

PURCHASE ORDER

No: 131455

Invoice To:

Attn: Accounts Payable
Initial Incentives Ltd
729 Capability Green Business
Park
New Airport Way
Luton
Bedfordshire
LU1 3LU

Delivery To:

Attn: Jonathan Miles
Ramsay Healthcare UK
Mount Stuart Hospital
St Vincent's Rd
Torquay
Devon
TQ1 4UP
Tel: 01803 321658

Order Date: 16/03/2022

Delivery Date: 31/03/2022

Delivery Options: No Fail Delivery

Dear Sales,

We would like to place the following order.

If any of the details regarding this order are unclear, please do not hesitate to contact us on +44 (0) 20 8381 3300.

Ref. No	Item Name	Qty	Unit Cost	Origination Cost	Carriage Cost	Total Line
B1321	Dartford A4 Folder <i>Item Colour: Black</i> <i>Print Colour: Foil block in silver to 1 position (Max size 85x50mm)</i> <i>Print Detail: Mount Stuart Logo</i>	50	£4.65	£30.00	£15.00	£327.50

PLEASE SEND VISUAL PROOF FOR APPROVAL
PLEASE DELIVER ALL GOODS UNDER PLAIN LABEL

SPECIAL INSTRUCTIONS / NOTES