

PURCHASE ORDER

No: 131516

Invoice To:

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

Delivery To:

Attn: Rachael Wood
Coborn Engineering Co Ltd
Chesham Close
Cedar Road
Romford
Essex
RM7 7PJ
Tel: +44 (0)1708744666

Order Date: 06/04/2022

Delivery Date: 21/04/2022

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
B2591	Sandwich Document Bag <i>Item Colour: Black</i> <i>Print Colour: Printed white 1 position</i> <i>Print Detail: Coborn</i>	150	£0.85	£25.00	£13.00	£255.50

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

SPECIAL INSTRUCTIONS / NOTES