

PURCHASE ORDER

No: 131523

Invoice To:

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

Delivery To:

Attn: Aileen Kane
Boarding Schools Association
153 Biggin Hil
London
SE19 3HX

Order Date: 11/04/2022

Delivery Date: 26/04/2022

Delivery Options:

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
1	Snowdown Eco Coloured Tote/Shopper <i>Item Colour: Red</i> <i>Print Colour: Printed 1 colour printed both sides</i> <i>Print Detail: TBC</i>	300	£1.04	£50.00	£11.00	£373.00

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

SPECIAL INSTRUCTIONS / NOTES