

PURCHASE ORDER

No: 131637

Invoice To:

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

Delivery To:

Attn: Frankie Ball
Initial Bristol
Allegro Logistics
Units 3 & 3a Blackfriars Rd
Bristol
BS48 4DJ

Order Date: 18/05/2022

Delivery Date: 16/06/2022

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
B9151	Aylesham 8oz Shopper Tote Bag <i>Item Colour: Black</i> <i>Print Colour: Side 1: White and Red</i> <i>485c/ Side 2: Red 485c</i> <i>Print Detail: Side 1 R3 / Side 2:</i> <i>Corda logo</i>	250	£1.65	£0.00	£14.00	£1,114.00

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

SPECIAL INSTRUCTIONS / NOTES