



PURCHASE ORDER

No: 131646

Invoice To:

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

Delivery To:

Attn: Allan Hickie x 20 units
UHY Hacker Young LLP
Thames House, Roman
Square,
Sittingbourne
Kent
ME10 4BJ
Tel:

Order Date: 19/05/2022

Delivery Date: 02/06/2022

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
B1324.	Dartford A4 Zipped Calcufolder <i>Item Colour: Black with black ink.</i> <i>split deliveries 20 kent 30 Manchester</i> <i>Print Colour: Printed white bottom</i> <i>right hand corner</i> <i>Print Detail: UHY Hacker Young</i> <i>131115 repeat order</i>	50	£8.05	£17.00	£24.00	£443.50

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

SPECIAL INSTRUCTIONS / NOTES

PENS MUST HAVE BLACK INK

Hannah Davies x 30 units, UHY Hacker Young LLP, St James Building, 79 Oxford Street, Manchester, M1 6HT

Allan Hickie x 20 units, UHY Hacker Young LLP, Thames House, Roman Square, Sittingbourne, Kent, ME10 4BJ