

### **PURCHASE ORDER**

No: 131669

#### Invoice To:

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

## **Delivery To:**

Attn: Annabel Ainsworth Order Date: 24/05/2022

Local Government Association

18 Smith Square Delivery Date: Westminster

London

United Kingdom SW1P 3HZ

Tel: 07917 814946

elivery Date: 15/06/2022

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	Origination	Carriage	Total
			Cost	Cost	Cost	Line
B8809	Leybourne 5oz Cotton Tote bag	400	£0.50	£50.00	£16.00	£834.00
	Item Colour: Natural					
	Print Colour: Transfer full col to 1					
	side, 1 colour red 186c reverse side					
	Print Detail: Local Government					
	Association 2022 Artwork as per visual					

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

SPECIAL INSTRUCTIONS / NOTES			