

PURCHASE ORDER

No: 131832

Invoice To:

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

Delivery To:

Attn: Mark Shilingis
Middlesex University
Goods In
The Burroughs
Hendon
London
NW4 4BT
Tel: 0208 411 5796

Order Date: 05/07/2022

Delivery Date: 26/07/2022

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
B1263	Pembury A5 Conference Folder Zipped Black <i>Item Colour: Black</i> <i>Print Colour: White and Red PMS 485C</i> <i>Print Detail: MDX SLA Design as previous order no. 129827</i>	100	£4.10	£15.00	£20.00	£445.00

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

SPECIAL INSTRUCTIONS / NOTES