



PURCHASE ORDER

No: 132598

Invoice To:

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

Delivery To:

Attn: Kellee Halliburton
Brook Street Ltd
TBC
Tel:

Order Date: 27/01/2023

Delivery Date: 09/02/2023

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
50z	Aylesham Canvas Tote Bag <i>Item Colour: white</i> <i>Print Colour: Full colour 1 side</i> <i>Print Detail: Brook Street Social Care</i> <i>30 yrs</i>	120	£2.00	£25.00	£13.00	£422.00

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

SPECIAL INSTRUCTIONS / NOTES

138377: