



PURCHASE ORDER

No: 132697

Invoice To:

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

Delivery To:

Attn: Roisin Norris
UHY Hacker Young LLP
4th Floor The Nexus Bldg
Broadway
Letchworth Garden City
SG6 3TA

Order Date: 21/02/2023

Delivery Date: 08/03/2023

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
B9820	Canterbury Eco 5oz Recycled Cotton Tote Shopper Natural <i>Item Colour: Natural</i> <i>Print Colour: Transfer 1 side</i> <i>Print Detail: Recruitment</i> <i>Accountants repeat 129140</i>	150	£0.64	£15.00	£10.00	£301.00

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

SPECIAL INSTRUCTIONS / NOTES

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