



PURCHASE ORDER

No: 133561

Invoice To:

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

Delivery To:

Attn: FAO Tim Oseman
Calf Heath Quarry
Watling Street
Four Ashes, Cannock
Staffordshire
United Kingdom
ST19 5PR

Order Date: 20/09/2023

Delivery Date: 11/10/2023

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
Seabrook	Seabrook 5oz Recycled Cotton Tote <i>Item Colour: Black</i> <i>Print Colour: 1 col print white to 1 side</i> <i>Print Detail: WMI</i>	100	£0.70	£25.00	£11.00	£141.00

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

SPECIAL INSTRUCTIONS / NOTES

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