



PURCHASE ORDER

No: 134107

Invoice To:

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

Delivery To:

Attn: Jemma Hall
UHY Hacker Young LLP
St James Building
79 Oxford Street
Manchester
M1 6HT
Tel:

Order Date: 19/02/2024

Delivery Date: 06/03/2024

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
R9131	Sundridge Recycled A4 Calcfolio Black <i>Item Colour: Black</i> <i>Print Colour: Printed white bottom right hand corner</i> <i>Print Detail: UHY Hacker Young</i> <i>131646 repeat order</i>	25	£11.75	£15.00	£11.00	£319.75

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

SPECIAL INSTRUCTIONS / NOTES

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