

## PURCHASE ORDER

No: 134389

## Invoice To:

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

## **Delivery To:**

Attn: David Vacher University of Westminster University of Westminster 32-38 Wells Street

London

United Kingdom W1T 3UW

Tel: 020 7911 5009

Order Date:

23/04/2024

Delivery Date:

15/05/2024

**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	Supp. 1	Origination	Carriage	Total
			Cost	Cost	Cost	Line
b	Seabrook Recycled Cotton Tote with a pre	600	£1.75	£79.00	£25.00	£1,154.00
	production sample					
	Item Colour: white					
	Print Colour: Digital transfer 1 side					
	Print Detail: WPHNA					

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

SPECIAL INSTRUCTIONS / NOTES						