



PURCHASE ORDER

No: 135968

Invoice To:

Attn: Accounts Payable
Initial Incentives Ltd
Unit 16 Apex Business Centre
Boscombe Road
Dunstable
Bedfordshire
LU5 4SB

Delivery To:

Attn: Clelia Greco
Manpower UK Limited
Manpower UK Ltd
Capital Court 30 Windsor Street
Uxbridge
Middlesex
UB8 1AB
Tel: 01895 205273

Order Date: 08/04/2025

Delivery Date: 22/04/2025

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 Cost	Origination Cost	Carriage Cost	Total Line
B9828	Seabrook Eco Recycled cotton tote Bag <i>Item Colour: Purple pantone 2623U</i> <i>Print Colour: white 1 side</i> <i>Print Detail: MPG</i>	200	£0.68	£25.00	£13.00	£250.00

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

SPECIAL INSTRUCTIONS / NOTES