



PURCHASE ORDER

No: PN2954

Invoice To:

Attn: Accounts Payable
Product Network
4 Parr Road
Stanmore
Middlesex
HA7 1QP

Delivery To:

Attn: Graham Thomson
DLA Piper UK LLP
Collins House
Rutland Square
Edinburgh
Scotland
EH1 2AA
Tel: 01313455105

Order Date: 13/02/2019

Delivery Date: 21/02/2019

Delivery Options: No Fail Delivery

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) 208905 7700.

Ref. No	Item Name	Qty	Unit Cost	Origination Cost	Carriage Cost	Total Line
Aylesham	Aylesham 8oz Shopper Tote Bag <i>Item Colour: Navy/Natural</i> <i>Print Colour: White Print to One side</i> <i>- logo 150mm wide</i> <i>Print Detail: DLA Piper</i>	50	£2.00	£25.00	£10.00	£135.00

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

SPECIAL INSTRUCTIONS / NOTES