

PURCHASE ORDER

No: PN3413

Invoice To:

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

Delivery To:

Attn: Sarah Chioub
DLA Piper LLP
37 A avenue John F. Kennedy
Luxembourg
Luxembourg
L - 1855
Tel:

Order Date: 24/06/2019

Delivery Date: 08/07/2019

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) 208905 7700.

Ref. No	Item Name	Qty	Unit Cost	Origination Cost	Carriage Cost	Total Line
B5471	Benenden Sports Holdall <i>Item Colour: Navy/Black</i> <i>Print Colour: 1 colour print</i> <i>Print Detail: DLA Piper</i>	10	£7.20	£25.00	£13.50	£110.50
B5421	Hever Sports Holdall <i>Item Colour: Navy/Black</i> <i>Print Colour: 1 colour print</i> <i>Print Detail: DLA Piper</i>	10	£8.00	£25.00	£13.50	£118.50

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

SPECIAL INSTRUCTIONS / NOTES