

PURCHASE ORDER

No: PN3957

Invoice To:

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

Delivery To:

Attn: Lucie Clegnac
DLA Piper Luxembourg
DLA Piper Luxembourg
37 A avenue John F. Kennedy
Luxembourg City
Luxembourg
L - 1855
Tel: 3522629042613

Order Date: 29/11/2019

Delivery Date: 16/12/2019

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 (White)</i> <i>Print Detail: DLA Piper - Repeat</i> PN3413	20	£5.45	£17.00	£27.00	£153.00
B5421	Hever Sports Holdall <i>Item Colour: Navy/Black</i> <i>Print Colour: 1 colour print (White)</i> <i>Print Detail: DLA Piper - Repeat</i> PN3413	20	£6.25	£17.00	£27.00	£169.00

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

SPECIAL INSTRUCTIONS / NOTES