

Purchase Order No: Order Date:

PO1000550288 04/12/2019

We would like to place the following order: Please confirm and acknowledge this order.

Our Reference: PO1000550288 (must be quoted on all invoices)

## Delivery Address

Jubilee Direct to Collect from Embossing Company Jubilee Direct to Collect TN15 7LH

Please ensure plain label delivery.

Billing Address

Dome House 48 Artillery Lane London E1 7LS

0333 700 7777

## Notes for Supplier

with Black Elastic closure and Black Pen Loop and Black Ribbon Marker 100 sheets of 70gsm Debossed Brigade logo

Supplier Code	Quantity	Description	Est. Delivery Date	Price
BRIGBOOK	1000	A5 Dartford Notebook in Black (1000)	20/12/2019	£1,380.00
CARRIAG134	1	Carriage Charge	20/12/2019	£0.00

Upon receipt and processing of this order, could you please reply to this email with an order number and Estimated delivery date.

If there are any issues processing this order in whole or in part, please contact the Office Power Operations Team at 0808 168 6399

Card Payments - Please contact Our Operations Team on 0808 168 6399

Payment by Proforma - Please Email OPOperations@officepower.net

Credit Account - Please put on our Credit Account

To ensure prompt payment, all invoices should be sent after the delivery of the order to dsporder@officepower.net