



New Supplier Order

Purchase Order No.:
Order Date:

PO1002025563
02/03/2020

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

Our Reference: **PO1002025563** (must be quoted on all invoices)

Delivery Address

Please ensure plain label delivery.

Billing Address

Steve Lee
Commonwealth Telecommunication
Organisation
64-66 Glenthorne Road
London
W6 0LR

Dome House
48 Artillery Lane
London
E1 7LS

020-8600-3803

Notes for Supplier

Supplier Code	Quantity	Description	Est. Delivery Date	Price
ZCOMMTE12	60	PRINTED CONFERENCE FOLDER A5 - REACH COMPLAINT LAMINATED LEATHER C/W 20 PAGE RECYCLED PAPER NOTEPAD & USB HOLDER - BRANDED WITH LOGO 1 COLOUR GOLD - 60	11/03/2020	£383.40

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

If there are any issues processing this order in whole or in part, please contact the Team at 0208 683 7900

Upon delivery VAT invoices should be sent to DSP Order DSPorder@eurooffice.co.uk