



www.product-network.com

PURCHASE ORDER

No: PN5488

Invoice To:

Attn: Accounts Payable
Product Network
63 Fairfax Road,
London
NW6 4EE

Delivery To:

Attn: Edward Gee
CG Recovery Ltd
Greg's Building
1 Booth Street
Manchester
M2 4DU
Tel: 0161 358 0210

Order Date: 02/03/2022

Delivery Date: 17/03/2022

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
B9041	Cranbrook Bag <i>Item Colour: Black</i> <i>Print Colour: 2 colour print 1 position</i> <i>Print Detail: CG & Co</i>	50	£3.60	£50.00	£10.00	£240.00

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

SPECIAL INSTRUCTIONS / NOTES