



www.product-network.com

PURCHASE ORDER

No: PN6095

Invoice To:

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

Delivery To:

Attn: Marina Ebrubah
Man Group Operations Limited
Riverbank House
2 Swan Lane
London
EC4R 3AD
Tel:

Order Date: 13/09/2022

Delivery Date: 27/09/2022

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
N1221	Dartford A5 Notebook <i>Item Colour: Black</i> <i>Print Colour: 1 colour print</i> <i>Print Detail: Encircle</i>	150	£1.15	£25.00	£16.00	£266.00

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

SPECIAL INSTRUCTIONS / NOTES

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