



www.product-network.com

PURCHASE ORDER

No: PN6390

Invoice To:

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

Delivery To:

Attn: Thomas Furniss
DLA Piper UK LLP
1 St Pauls Place
121 Norfolk Street
Sheffield, UK
S1 2JX
Tel: 01142833586

Order Date: 22/12/2022

Delivery Date: 16/01/2023

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
226088	Hever Sports Holdall - Sample <i>Item Colour: Navy - Repeat PN3957</i> <i>Print Colour: 1 colour print to front</i> <i>Print Detail: DLA Piper</i>	1	£48.00	£0.00	£0.00	£48.00

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

SPECIAL INSTRUCTIONS / NOTES

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