



www.product-network.com

PURCHASE ORDER

No: PN6503

Invoice To:

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

Delivery To:

Attn: Emily Mander
Product Network
63 Fairfax Road,
London
NW6 4EE
Tel: 01142833586

Order Date: 09/02/2023

Delivery Date: 22/02/2023

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
229253	Hever Sports Holdall <i>Item Colour: Navy - Repeat PN3957</i> <i>Print Colour: 1 colour print to front</i> <i>Print Detail: DLA Piper</i>	50	£8.30	£17.00	£18.00	£450.00

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

SPECIAL INSTRUCTIONS / NOTES