



www.product-network.com

PURCHASE ORDER

No: PN7376

Invoice To:

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

Delivery To:

Attn: Harry/Oliver PN7376
Allegro Logistics
Unit 3 Blackfriars Rd,
Nailsea,
Bristol
BS48 4DJ

Order Date: 28/11/2023

Delivery Date: 08/12/2023

Delivery Options: No Fail Delivery

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</i> <i>PN6880/3957</i> <i>Print Colour: 1 colour print to front</i> <i>Print Detail: DLA Piper</i>	100	£6.50	£17.00	£31.00	£758.00

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

SPECIAL INSTRUCTIONS / NOTES