



www.product-network.com

PURCHASE ORDER

No: PN9065

Invoice To:

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

Delivery To:

Attn: Roohi Nayak
DLA Piper UK LLP
160 Aldersgate Street
London, UK
EC1A 4HT

Order Date: 01/08/2025

Delivery Date: 15/08/2025

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 recycled rpet Sports Holdall <i>Item Colour: Navy - Repeat PN7376</i> <i>Print Colour: 1 colour print to front</i> <i>Print Detail: DLA Piper</i>	50	£8.34	£25.00	£30.00	£472.00

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

SPECIAL INSTRUCTIONS / NOTES

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