



www.product-network.com

PURCHASE ORDER

No: PN9767

Invoice To:

Attn: Accounts Payable
Product Network
1 Stephen Street
London
W1T 1AL

Delivery To:

Attn: DLA Order - 00001136
thefullworks Ltd
Units 18/19 Potters Way
Temple Farm Industrial Estate
Southend on Sea, Essex
SS2 5SJ

Order Date: 29/04/2026

Delivery Date: 20/05/2026

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 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

PN15480:
PN14305:
PN15483: PN14768:
PN14583:
PN14585: PN12157:
PN12159: