

Purchase Order

Commercial In Confidence

Page 1 of 2

Purchase Order No.: PO00954381
Order Date: 26. February 2019
Agreed Receipt Date:
Incoterms: Pick, Wrap & Deliver
Supplier No.: BAGCO1
Currency: GBP
Payment Terms:
Vendor Order No.:

Commercial Ltd
Commercial House, Old Station Drive
Liddington Park, Leckhampton
Cheltenham, GL53 0DL
Gloucestershire



Customer Reference : IT SYSTEMS CONFERENCE 2019

Supplier: BAGCO LTD
UNIT 3, CHURCHILL COURT
HORTONS WAY
WESTERHAM, TN16 1BT

Invoice To: Commercial Ltd
Commercial House, Old Station Drive
Liddington Park, Leckhampton
Cheltenham, GL53 0DL
Gloucestershire

Deliver to: NEXT PLC NON RETAIL
PHASE 1 -FINANCE
Suzie West
DESFORD ROAD
ENDERBY
LEICESTER, LE19 4AT

No.	Description	Quantity	Unit of Measure	Direct Unit Cost (GBP)	Amount (GBP)
PBNEXT059	Next IT Systems Conference Folder - Each - printed 2 colours to face (bottom right)	750	1	3.6854	2,764.05

FSC® 1 = FSC 100% FSC3 = FSC Mix 70% FSC4 = FSC Mix Credit FSC5 = FSC Recycled 25% FSC6 = FSC Recycled 50% FSC7 = FSC Recycled 100% FSC8 = FSC Recycled Credit FSC Certificate SGSCH-COC-002514

Special Instructions :

LJG - AWAITING PROOF.

Total GBP Excl. VAT	2,764.05
20% VAT	552.81
Total GBP Incl. VAT	3,316.86

Please quote reference PO00954381 on ALL Delivery Notes and Invoices

Purchaser: Print Team
Tel.: (01242) 703400
Phone No. (01242) 518789

Registered Office:

Commercial House, Old Station Drive
Liddington Park, Leckhampton, Cheltenham,
Registered in England, Number, 2589514
VAT Registration Number, GB108291426

DO NOT SHIP THESE GOODS UNLESS ALL COSTS ARE STATED ON THIS ORDER. SHIPMENT WILL SIGNIFY YOUR AGREEMENT AND ONLY CHARGES INVOLVED ARE THOSE STATED ON THIS ORDER. AS PER OUR TERMS AND CONDITIONS

PRINT ORDER , Please ensure good are: Packaged as per purchase order, Labelled on each item showing Product Code, Pack Size and No. Sequence (If any), If placed in outer, label to reflect contents, Delivery note shows Commercial PO No., at least 2 file copies are sent to Print Department, items risk return or may incur charges for re-labelling if received without

Purchase Order

Commercial In Confidence

Page 2 of 2

Purchase Order No.: PO00954381
Order Date: 26. February 2019
Agreed Receipt Date:
Incoterms: Pick, Wrap & Deliver
Supplier No.: BAGCO1
Currency: GBP
Payment Terms:
Vendor Order No.:

Commercial Ltd
Commercial House, Old Station Drive
Liddington Park, Leckhampton
Cheltenham, GL53 0DL
Gloucestershire



Customer Reference : IT SYSTEMS CONFERENCE 2019

Supplier: BAGCO LTD
UNIT 3, CHURCHILL COURT
HORTONS WAY
WESTERHAM, TN16 1BT

Invoice To: Commercial Ltd
Commercial House, Old Station Drive
Liddington Park, Leckhampton
Cheltenham, GL53 0DL
Gloucestershire

Deliver to: NEXT PLC NON RETAIL
PHASE 1 -FINANCE
Suzie West
DESFORD ROAD
ENDERBY
LEICESTER, LE19 4AT

Purchaser: Print Team
Tel.: (01242) 703400
Phone No. (01242) 518789

Registered Office:
Commercial House, Old Station Drive
Liddington Park, Leckhampton, Cheltenham,
Registered in England, Number, 2589514
VAT Registration Number, GB108291426

DO NOT SHIP THESE GOODS UNLESS ALL COSTS ARE STATED ON THIS ORDER. SHIPMENT WILL SIGNIFY YOUR AGREEMENT AND ONLY CHARGES INVOLVED ARE THOSE STATED ON THIS ORDER. AS PER OUR TERMS AND CONDITIONS

PRINT ORDER , Please ensure good are: Packaged as per purchase order, Labelled on each item showing Product Code, Pack Size and No. Sequence (If any), If placed in outer, label to reflect contents, Delivery note shows Commercial PO No., at least 2 file copies are sent to Print Department, items risk return or may incur charges for re-labelling if received without