

Purchase Order

Commercial In Confidence

Page 1 of 2

Purchase Order No.: PO01118195
Order Date: 29. July 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 : 0027/ACOATES

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: MORRISON UTILITY SERVICES LTD
MORRISON UTILITY SERVICES
Ms Anna Coates 01924 927237
WOODHEAD HOUSE 2ND FLOOR
CENTRE 27 BUSINESS PARK WOODHEAD RD
BIRSTALL BATLEY, WF17 9TD

No.	Description	Quantity	Unit of Measure	Direct Unit Cost (GBP)	Amount (GBP)
PBMUS0120	MUS Black Canvas 10oz Cotton Bag - Each - 1/0	100	1	2.926	292.60

Special Instructions :

Total GBP Excl. VAT	292.60
20% VAT	58.52
Total GBP Incl. VAT	351.12

Please quote reference PO01118195 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

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