

# Purchase Order

Commercial In Confidence

Page 1 of 2

**Purchase Order No.:** PO01229986  
**Order Date:** 5. November 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 :** SES/SJOHNSON/0130

**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:** SES (ENGINEERING SERVICES) LTD  
GROUND FLOOR  
Ms Samantha Johnson  
SITE CABIN  
THE ROYALS 353 ALTRINCHAM ROAD  
SHARSTON MANCHESTER, M22 4BJ

No.	Description	Quantity	Unit of Measure	Direct Unit Cost (GBP)	Amount (GBP)
PBSES026	SES Drawstring Bag Nylon Digital Print - Each	50	1	2.36	118.00

## Special Instructions :

TB - WAITING FOR PRICE TB - ORDERED

<b>Total GBP Excl. VAT</b>	<b>118.00</b>
20% VAT	23.60
<b>Total GBP Incl. VAT</b>	<b>141.60</b>

**Please quote reference PO01229986 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.:** PO01229986  
**Order Date:** 5. November 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 :** SES/SJOHNSON/0130

**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:** SES (ENGINEERING SERVICES) LTD  
GROUND FLOOR  
Ms Samantha Johnson  
SITE CABIN  
THE ROYALS 353 ALTRINCHAM ROAD  
SHARSTON MANCHESTER, M22 4BJ

**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