Purchase Order

Commercial In Confidence

Page 1 of 4

Purchase Order No.: PO01259844

Order Date: 28. November 2019

Agreed Receipt Date:

Incoterms: Pick, Wrap & Deliver

Supplier No.: BAGCO1 **Currency:** GBP

Payment Terms:

Vendor Order No.:

Supplier: BAGCO LTD

UNIT 3, CHURCHILL COURT HORTONS WAY WESTERHAM, TN16 1BT **Commercial Ltd**

Commercial House, Old Station Drive

Liddington Park, Leckhampton Cheltenham, GL53 0DL

Gloucestershire



Customer Reference:

Invoice To: Commercial Ltd
Commercial House, Old Station Drive

ommercial House, Old Station Drive Liddington Park, Leckhampton Cheltenham, GL53 0DL

Gloucestershire

Deliver to:ROYAL NATIONAL THEATRE ROYAL NATIONAL THEATRE GOODS IN

JO EMAIL

Jo Monowid FAO OFFICE SERVICES SOUTHBANK LONDON, SE1 9PX

				Direct Unit Cost	
No.	Description	Quantity	Unit of Measure	(GBP)	Amount (GBP)
PBRNT014	National Theatre Tote bags printed 1 colour 1 posGroombridge 10oz Cotton Canvas Tote Black	100	1	1.81	181.00
PBORIGINATE	Origination Charge	1	EACH	17	17.00
PBDELIVERY	Print Delivery Charge	1	EACH	10	10.00

Total GBP Excl. VAT	208.00
20% VAT	41.60
Total GBP Incl. VAT	249.60

Please quote reference PO01259844 on ALL Delivery Notes and Invoices

 Purchaser:
 Print Team

 Tel.:
 (01242) 703400

 Phone No.
 (01242) 518789

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

Registered Office:

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Cheltenham, GL53 0DL

Gloucestershire



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