

# Purchase Order

Commercial In Confidence

Page 1 of 2

**Purchase Order No.:** PO01315519  
**Order Date:** 22. January 2020  
**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 :** MANGER FOLDER STOCK

**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:** Commercial Ltd  
Goods In  
Old Station Drive  
Leckhampton  
Cheltenham, GL53 0DL  
Great Britain

| No.         | Description  | Quantity | Unit of Measure | Direct Unit Cost (GBP) | Amount (GBP) |
|-------------|--|----------|-----------------|------------------------|--------------|
| PBORIGINATE | Origination Charge   | 1        | EACH            | 45                     | 45.00        |
| PBDELIVERY  | Print Delivery Charge  | 1        | EACH            | 14                     | 14.00        |
| PBWICKK022  | Wickes Store Manager Folder - Each - B1881 Black embossed to front cover | 25       | 1               | 10.33                  | 258.25       |

## Special Instructions :

CC - ORDER EMAILED

|                            |               |
|----------------------------|---------------|
| <b>Total GBP Excl. VAT</b> | <b>317.25</b> |
| 20% VAT                    | 63.45         |
| <b>Total GBP Incl. VAT</b> | <b>380.70</b> |

**Please quote reference PO01315519 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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