Purchase Order

Commercial In Confidence

Page 1 of 2

Purchase Order No.: PO01626858
Order Date: 9. December 2020

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 :

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

Deliver to:

NEXT PLC NON RETAIL
NEXT PLC RECEPTION
Nicki Simmons
ELMSALL DRIVE RECEPTION

ELMSALL DRIVE WAREHOUSE DALE LANE IND ESTATE
SOUTH ELMSALL PONTEFRACT, WF9 2RH

NICKI SIMMONS EMAIL

				Direct Unit Cost	
No.	Description	Quantity	Unit of Measure	(GBP)	Amount (GBP)
PBNEXT038	Next A4 Leather Look Folders - Each - Pembury 4 Ring Zipfolio Black - 1/0	50	1	10.26	513.00

513.00	Total GBP Excl. VAT
102.60	20% VAT
615.60	Total GBP Incl. VAT

Please quote reference PO01626858 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

Invoice To:

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:

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

Purchase Order

Commercial In Confidence

Page 2 of 2

Purchase Order No.: PO01626858
Order Date: 9. December 2020

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:

NICKI SIMMONS EMAIL

Invoice To: Commercial Ltd

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

Gloucestershire

Deliver to:

NEXT PLC NON RETAIL
NEXT PLC RECEPTION
Nicki Simmons
ELMSALL DRIVE RECEPTION
OUSE DALE LANE IND ESTATE

ELMSALL DRIVE WAREHOUSE DALE LANE IND ESTATE SOUTH ELMSALL PONTEFRACT, WF9 2RH

Purchaser: Print Team

Tel.:

Phone No. (01242) 518789

(01242) 703400

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:

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