

Purchase Order

Commercial In Confidence

Page 1 of 2

Purchase Order No.: PO02077023
Order Date: 24. January 2022
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 : STOCK TO BE HELD FOR CALL OFF

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: VOW ADC
GOODS INWARDS
HARRIER PARKWAY
MAGNA PARK
LUTTERWORTH, LE17 4XT

No.	Description	Quantity	Unit of Measure	Direct Unit Cost (GBP)	Amount (GBP)
PBORIGINATE	Barcoding	1	EACH	20	20.00

Special Instructions :

Total GBP Excl. VAT	20.00
20% VAT	4.00
Total GBP Incl. VAT	24.00

Please quote reference PO02077023 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 COPY

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