

Purchase Order

Commercial In Confidence

Page 1 of 2

Purchase Order No.: PO03021071
Order Date: 19. December 2023
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 : MAGDALENA KLUBO

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: NEXT HOLDINGS LTD NON RETAIL
POST ROOM,NEXT DISTRIBUTION
Magadlena Klubo
ELMSALL GATEWAY,ELMSALL WAY
DALE LANE INDUSTRIAL ESTATE
SOUTH EMSALL, PONTEFRAC, WF9 2XS

No.	Description	Quantity	Unit of Measure	Direct Unit Cost (GBP)	Amount (GBP)
PBNEXT038	Next Folders - Each - 19549302 - A4+ Ebony Zipfolio Black - 1/0	100	1	9.2	920.00

Special Instructions :

Total GBP Excl. VAT	920.00
20% VAT	184.00
Total GBP Incl. VAT	1,104.00

Please quote reference PO03021071 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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