Purchase Order

Commercial In Confidence

Page 1 of 2

Purchase Order No.: PO03046519
Order Date: 9. January 2024

Agreed Receipt Date:

Incoterms:

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 :

PBWICK022 Replenishment

Invoice To:

Commercial Ltd Commercial House, Old Station Drive Liddington Park, Leckhampton Cheltenham, GL53 0DL Gloucestershire **Deliver to:**VOW Warehouse ADC
Goods In

Goods In - Harrier Parkway Magna Park Lutterworth, LE17 4XT

				Direct Unit Cost	
No.	Description	Quantity	Unit of Measure	(GBP)	Amount (GBP)
PBWICKK022	Wickes DC & KBA Folder - Each - B1198 Black embossed to front cover	30	1	10.76	322.80

Special Instructions:

937867

Total GBP Excl. VAT	322.80
20% VAT	64.56
Total GBP Incl. VAT	387.36

Please quote reference PO03046519 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:

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

Purchase Order COPY

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