Purchase Order

Commercial In Confidence

Page 1 of 4

Purchase Order No.: PO03152395 Order Date: 11. March 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

No.	Description	Quantity	Unit of Measure	Direct Unit Cost (GBP)	Amount (GBP)
PBWICKK022	Wickes DC & KBA Folder - Each - R9151 Black embossed to front cover	40	1	11.9	476.00
PBDELIVERY	Print Delivery Charge	1	EACH	15	15.00

Special Instructions: 944589

Total GBP Excl. VAT	491.00
20% VAT	98.20
Total GBP Incl. VAT	589.20

Please quote reference PO03152395 on ALL Delivery Notes and Invoices

 Purchaser:
 Print Team

 Tel.:
 (01242) 703400

(01242) 518789

Phone No.

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:

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Liddington Park, Leckhampton

Gloucestershire

Cheltenham, GL53 0DL



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Commercial House, Old Station Drive Liddington Park, Leckhampton

Cheltenham, GL53 0DL

Gloucestershire



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