Purchase Order

Commercial In Confidence

Page 1 of 4

Purchase Order No.: PO03362292 Order Date: 26. July 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:

Invoice To: Commercial Ltd
Commercial House, Old Station Drive

Liddington Park, Leckhampton Cheltenham, GL53 ODL

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	55	1	11.48	631.40
PBDELIVERY	Print Delivery Charge	1	EACH	19	19.00

Special Instructions:

959581

Total GBP Excl. VAT	650.40
20% VAT	130.08
Total GBP Incl. VAT	780.48

Please quote reference PO03362292 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:

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