Purchase Order

Commercial In Confidence

Page 1 of 4

Purchase Order No.: PO03470814

Order Date: 10. October 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 - R9151 Black embossed to front cover	60	1	12.27	736.20
PBDELIVERY	Print Delivery Charge	1	EACH	19	19.00
	Printed Items Fulfilment	60	1	0.2	12.00

Special Instructions:

968391

767.20	Total GBP Excl. VAT
153.44	20% VAT
920.64	Total GBP Incl. VAT

Please quote reference PO03470814 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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