

Purchase Order

Purchase Order No: POR10025943
Order Date: 04/12/2024
Agreed Receipt Date: 05/12/2024
Incoterms:
Supplier No: BAGCO1
Currency: GBP
Payment Terms: EONM
Vendor Order No:

Commercial Ltd
Commercial House, Old Station Drive
Liddington Park, Leckhampton
Cheltenham, GL53 0DL
Gloucestershire



Supplier: BAGCO LTD
UNIT 3, CHURCHILL COURT
HORTONS WAY
WESTERHAM
TN16 1BT

Invoice To: Commercial House
Old Station Drive
Cheltenham
GL53 0DL

Deliver to: Natalie Draghiciu
NEXT HOLDINGS LTD NON RETAIL
L AND D OFFICE
GATEWAY
ELMSALL WAY SOUTH ELMSALL
PONTEFRAC
WF9 2XS
natalie_draghiciu@next.co.uk

No.	Description	Customers Reference	Contract Price Reference	Quantity	Planned Delivery Date	Direct Unit Cost (GBP)	Amount
PBNEXT038	Next Folders - Each	10000 SOR10027911 Natalie Draghiciu - email		50	05/12/2024	9.19	459.50

Special Instructions:

Total GBP Excl. VAT	459.50
VAT	91.90
Total GBP Incl. VAT	551.40

Purchaser:

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