

Purchase Order

Purchase Order No: POR10152047
Order Date: 03/03/2025
Agreed Receipt Date: 04/03/2025
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

COM
MER
CIAL

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

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

Deliver to: Nicki Simmons
NEXT HOLDINGS LTD NON RETAIL
LEARNING AND DEVELOPMENT OFFICE - TOP
FLOOR
GATEWAY
ELMSALL WAY SOUTH ELMSALL
PONTEFRAC
WF9 2XS

No.	Description	Customers Reference	Contract Price Reference	Quantity	Planned Delivery Date	Direct Unit Cost (GBP)	Amount
DELIVERY	PRINTDELIVERY	20000		1	04/03/2025	0.00	0.00
PBNEXT038	Next Folders - Each	10000 SOR10148131 Nicki Email		60	04/03/2025	9.29	557.40
	R9121 zipped A4+ PU & RPET printed 1 colour to front						

Special Instructions:

Total GBP Excl. VAT	557.40
VAT	0.00
Total GBP Incl. VAT	668.88

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