Purchase Order

Purchase Order No: PO03532720
Order Date: 06/11/2026
Agreed Receipt Date: 07/11/2026
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: Goods In Team
Commercial Group Warehouse
Goods In
Old Station Drive
Cheltenham
Gloucestershire
GL53 0DL

No.	Description	Customers Reference	Contract Price Reference	Quantity	Planned Delivery Date	Direct Unit Cost (GBP)	Amount
COMSHOO254	Shoosmiths Tote Bags - Pack 10	10000		10	20/11/2026	32.24	322.42
	B8881 - Black Shoosmiths Branded Tote Bags - 1 Colour print to both sides						
PBWICKK022	Wickes Dc and Kba Folder - Each -	20000		30	13/11/2026	10.39	311.70

Special Instructions:

Total GBP Excl. VAT	634.12
VAT	126.82
Total GBP Incl. VAT	760.94

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