



Geiger UK
9 Millington Rd
Hayes UB3 4AZ
Phone: 0208 569 2250

Purchase Order

Order No.: 340006673
Date: 14/01/2022
Vendor ID: 9400000076
Currency: GBP
Contact: Charlie Lambe

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Liverpool Victoria General Insurance Group Ltd George Holmes Way Swadlincote DERBYSHIRE DE11 9DF United Kingdom Attn: Katy Beech / Daren Trotter

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From end of month	14/01/2022	04/02/2022	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9519	UK00008776: Folkestone A5 Eco Recycled Kraft Paper Notebook	EACH	200	0.95	190.00
Item Color:	White				
Details:	Digital print full colour to 1 position - LV logo				
	Repeat of order 287930				
	UK00000001: Service - Printing	EACH	200	0.95	190.00
	UK00000004: Service - Origination	EACH	1	25.00	25.00
	UK00000007: Service - Delivery	EACH	1	22.00	22.00

PO Total: 427.00
Tax Total: 85.40
Total (GBP): 512.40

To ensure prompt payment, please quote the order number on all invoices and ensure the invoices match the value of our PO. This Purchase Order is subject to the Geiger General Terms and Conditions for the Purchase of Goods and Services as previously provided. Please note the value of any invoice(s) raised against this Purchase Order must match the values and quantities noted in the Purchase Order and your Order Acknowledgment. If any amendments or additional charges are not detailed correctly in the Purchase Order or Order Acknowledgment, please work together with your Geiger contact to ensure a revised copy of the Purchase Order is received and a revised Order Acknowledgment is issued to Geiger before any invoice(s) are raised to avoid processing delays and ensure prompt payment.