



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

Purchase Order

Order No.:	340007267
Date:	02/02/2022
Vendor ID:	9400000525
Currency:	GBP
Contact:	Radhika Chagane

TO:	SHIP TO:
Paper Bag Co (South West) Unit 6 Woodlands Ind Estate Eden Vale Road Westbury WILTSHIRE BA13 3QS United Kingdom	split delivery United Kingdom Attn: 2 address

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From end of month	02/02/2022	16/02/2022	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B9821	UK00017564: 5oz Recycled Cotton Tote	EACH	500	0.59	295.00
Item Color:	BLACK				
Details:	Screen Print 2 Colour - PMS 9224 & 7510 with SLANE logo in 1 Position.				
	Delivery to:				
	50 units - FOA: Ellie Smith - Brown-Forman, 45 Mortimer St, London W1W 8HJ				
	450 units - MDA/Staci - Walker Park, Blackamoor Road. Blackburn ,BB1 2LG				
	*Product code for Staci: 90012977 Slane Tote Bag (SGL)				
	EXTRA notes for the supplier PO -				
	*All boxes must be clearly marked with this code and booked in with Staci prior to delivery.				
	*To book goods in please email - traffic@staciuk.com, they will supply a reference code that must be marked on all boxes and paperwork. Any non conformance charges will be passed onto the supplier. Staci Guidelines attached				
	UK00000007: Service - Delivery	EACH	1	10.00	10.00



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Purchase Order

Order No.: 340007267
Date: 02/02/2022
Vendor ID: 9400000525
Currency: GBP
Contact: Radhika Chagane

TO:	SHIP TO:
Paper Bag Co (South West) Unit 6 Woodlands Ind Estate Eden Vale Road Westbury WILTSHIRE BA13 3QS United Kingdom	split delivery United Kingdom Attn: 2 address

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From end of month	02/02/2022	16/02/2022	
Details:	Delivery to 2 address:				
	50 units - FOA: Ellie Smith - Brown-Forman, 45 Mortimer St, London W1W 8HJ 450 units - MDA/Staci - Walker Park, Blackamoor Road. Blackburn ,BB1 2LG				
	*Product code for Staci: 90012977 Slane Tote Bag (SGL)				
	*All boxes must be clearly marked with Staci: 90012977 Slane Tote Bag (SGL) and booked in with Staci prior to delivery.				
	*To book goods in please email - traffic@staciuk.com, they will supply a reference code that must be marked on all boxes and paperwork. Any non conformance charges will be passed onto the supplier. Staci Guidelines atatched				
	UK00000007: Service - Delivery	EACH	1	19.00	19.00
	UK00000004: Service - Origination	EACH	1	50.00	50.00
	UK00000001: Service - Printing	EACH	500	0.54	270.00

PO Total: 644.00
Tax Total: 128.80
Total (GBP): 772.80

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.