



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

Purchase Order

Order No.: 340007403
Date: 04/02/2022
Vendor ID: 9400000076
Currency: GBP
Contact: Charlie Lambe

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	MDA/ Staci Walker Park Blackamoor Road Blackburn BB1 2LG United Kingdom Attn: Ellie Smith

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From end of month	04/02/2022	18/02/2022	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B9821	UK00008726: Seabrook Eco 5oz Recycled Cotton Tote	EACH	500	0.59	295.00
Item Color:	Black				
Details:	Screen Print in white with JD logo on 1 side as previously supplied				
	STACI Ref code: 90011869BF - JDTW TOTE BAG (SGL) Country of Origin India Commodity Code 4202 92 98 90 Product Dimensions (cms) (H)42x(W)38 cms Handle Length 68cms from Seam to Seam Carton Quantity 200 Carton Weight (kgs) 17				
	EXTRA notes for the supplier PO - REPEAT ARTWORK AS ORDER PO: 2400001095 *All boxes must be clearly marked with STACI Ref code: 90011869BF - JDTW 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 attached *This code must be on cartons clearly labelled when being delivered into Staci.				
	UK00000001: Service - Printing	EACH	500	0.26	130.00
	UK00000007: Service - Delivery	EACH	1	19.00	19.00



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FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE
		30 Days From end of month	04/02/2022	18/02/2022
	UK00000004: Service - Origination	EACH	1	17.00

PO Total:	461.00
Tax Total:	92.20
Total (GBP):	553.20

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.