



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

## Purchase Order

Order No.: 340010887  
Date: 11/05/2022  
Vendor ID: 9400000076  
Currency: GBP  
Contact: Ed Churchill

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Microsoft Ltd Accounts Payable Po Box 8 Camberley SURREY GU15 3DD United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From end of month	11/05/2022	31/05/2022	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B7817	UK00019950: Summer Skills Challenge Laptop Backpack made in fabric 300x300D 100% rPET.	EACH	250	7.35	1,837.50
Item Color:	Grey 2 tone/BK				
Decoration Color:	Full Colour				
Deco Position/Size:	Centrally on the front				
Decoration Method:	Transfer				
Details:	B7817 Chillenden Eco Recycled Business backpack				
	Transfer printed Re Microsoft logo as close to Red Pms 166, PMS Cyan, Green PMS 376 and Yellow PMS 124. The word Microsoft needs to be in White.				
	Artwork emailed with PO				
	Please send artwork for Customers approval prior to bulk production.				
	UK00000001: Service - Printing	EACH	250	1.15	287.50
	UK00000007: Service - Delivery	EACH	1	53.00	53.00
	UK00000004: Service - Origination	EACH	1	25.00	25.00

**PO Total:** 2,203.00  
**Tax Total:** 440.60  
**Total (GBP):** 2643.60

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.