

Geiger UK 9 Millington Rd Hayes UB3 4AZ

Phone: 0208 569 2250

Purchase Order

Order No.: 340012084 Date: 10/06/2022 Vendor ID: 9400000076 GBP Currency: Contact: Michaela Vary

TO: SHIP TO:

Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom

Amazon UK Services Ltd 6 Bradshaws Close London SE25 4EN United Kingdom Attn: Leva Rakoje

FOB POINT	SHIP VIA	TERMS	5	C	ORDER DATE	DELIVERY DATE
		30 Days	s From end of month	1	0/06/2022	07/07/2022
SUPPLIER ITEM	ITEM		UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B9049	UK00008697: Cranbrook Eco Cotton Canvas Tote Shoppe		EACH	50	2.50	125.00
Item Color: Details:	Natural Printed in 1 colour logo - A (Black) Includes delivery to 1 UK a Please note that all Amazo "non-inventory" label affixin carton.? This is a mandator condition of this Purchase of blue label(s) have been atta Purchase Order and should each outer carton when the sites. Failure to comply with delay delivery to the applica and may also require the gryour company and re-sent instructions. In this instance liable for all additional costs queries, please advise the ordinator upon receipt of the	ddress n orders r g to every ry requirer Order. The ached with d be clear ey arrive a n this instr able Ama: cods to be according e your cor s. If you h Geiger sa	require a blue y outer ment and is a e applicable h our ly visible on at Amazon ruction could zon end user e collected by a to these mpany will be ave any ales co-			
	UK00000004: Service - Origi	nation	EACH	1	25.00	25.00
	UK00000007: Service - Deliv	ery	EACH	1	10.00	10.00
B9041	UK00008695: Cranbrook Ecc Cotton Canvas Tote Shopper		EACH	50	3.30	165.00

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	UK00000004: Service -	Origination EACH	1	25.00	25.00		
	UK00000007: Service -	Delivery EACH	1	10.00	10.00		

PO Total: 360.00 Tax Total: 72.00

Total (GBP): 432.00

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.