



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

## Purchase Order

Order No.: 340014838  
Date: 25/08/2022  
Vendor ID: 9400000076  
Currency: GBP  
Contact: Margarette Loren

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

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From end of month	25/08/2022	08/09/2022	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B8891	UK00008686: Sandgate Eco 7oz Cotton Canvas Tote Shopper	EACH	1,200	1.55	1,860.00
Details:	Black shoppers Repeat of order 286506 white Jack Daniels logo to 1 side. Delivery to STACI - goods must be booked in and cartons labelled + STACI delivery note to be completed and attached. Code: 90011869 - JDTW TOTE BAG (SGL) ----- 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	1,200	0.28	336.00
	UK00000004: Service - Origination	EACH	1	17.00	17.00
	UK00000007: Service - Delivery	EACH	1	55.00	55.00

PO Total: 2,268.00  
Tax Total: 453.60  
Total (GBP): 2721.60

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.