



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

Purchase Order

Order No.: 340016471
Date: 04/10/2022
Vendor ID: 9400000076
Currency: GBP
Contact: Margarette Loren

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Susannah Behr Mayor's Fund for London 169 Union Street Southwark SE1 0LL United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From end of month	04/10/2022	25/10/2022	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B8887	UK00008684: Groombridge 10oz Cotton Canvas Tote	EACH	100	1.8000	180.00
Details:	Screen printed 1 colour to 1 position - single sided print. Price includes origination and delivery to 1 UK address. -----				
	UK00000001: Service - Printing	EACH	100	0.3500	35.00
	UK00000004: Service - Origination	EACH	1	25.0000	25.00
	UK00000007: Service - Delivery	EACH	1	13.0000	13.00
B8887	UK00008684: Groombridge 10oz Cotton Canvas Tote	EACH	100	1.8000	180.00
Details:	Screen printed 2 colours to 1 position - single sided print. Price includes origination and delivery to 1 UK address. -----				
	UK00000001: Service - Printing	EACH	100	0.7000	70.00
	UK00000004: Service - Origination	EACH	1	50.0000	50.00
	UK00000007: Service - Delivery	EACH	1	13.0000	13.00

PO Total: 566.00
Tax Total: 113.20
Total (GBP): 679.20

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.