

Geiger UK 9 Millington Rd Hayes UB3 4AZ

Phone: 0208 569 2250

Purchase Order

Order No.: 340016888 Date: 14/10/2022 Vendor ID: 9400000076 GBP **Currency:** Contact: Jyzel Justimbaste

TO: SHIP TO:

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

Attn: Andrew Campbell Amazon UK Services Ltd Principle Place Worship Street London EC2A 2BA United Kingdom

	2.02.00						
FOB POINT	SHIP VIA	TERMS			ORDER DATE	DELIVERY DATE	
		30 Day	s From end of month		14/10/2022	28/10/2022	
SUPPLIER ITEM	ITEM		UOM	QTY.	UNIT PRICE	EXTENDED I	PRICE
Details:	UK00022842: Knockholt Refl Strip Drawstring Backpack White Drawstring Backpack 2 colour print to 1 side - Pri 2995C & Squid Ink 432C	<	EACH Logo - Prime	250	1.2400	3	310.00
	Delivery to 1 UK address included PLEASE NOTE THAT?ALL?AMAZON ORDERS REQUIRE A?BLUE "NON-INVENTORY" LABEL?AFFIXING TO?EVERY?OUTER CARTON.? THIS IS A MANDATORY REQUIREMENT AND IS A CONDITION OF THIS PURCHASE ORDER.? THE APPLICABLE BLUE LABEL(S) HAVE BEEN ATTACHED WITH OUR PO AND SHOULD BE CLEARLY VISIBLE ON EACH?OUTER CARTON?WHEN THEY ARRIVE AT AMAZON SITES. FAILURE TO COMPLY WITH THIS INSTRUCTION COULD DELAY DELIVERY TO THE APPLICABLE AMAZON END USER AND MAY ALSO REQUIRE THE GOODS TO BE COLLECTED BY YOUR COMPANY AND RE-SENT ACCORDING TO THESE INSTRUCTIONS - IN THIS INSTANCE YOUR COMPANY WILL BE LIABLE FOR ALL ADDITIONAL COSTS.? IF YOU HAVE ANY						
	QUERIES PLEASE ADVIS SALES CO-ORDINATOR UTHIS PO. UK00000004: Service - Origi	JPON RE		1	25.0000		25.00
	UK00000007: Service - Deliv	ery	EACH	1	11.0000		11.00

Continued... Page: 1 of 2



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

Sheffield ICKENHAM S36 9NN

TO:

Bagco Ltd

Lee Lane

Bullhouse Mill

United Kingdom

Purchase Order

 Order No.:
 340016888

 Date:
 14/10/2022

 Vendor ID:
 9400000076

 Currency:
 GBP

 Contact:
 Jyzel Justimbaste

SHIP TO:

Attn: Andrew Campbell Amazon UK Services Ltd Principle Place Worship Street London EC2A 2BA United Kingdom

 FOB POINT
 SHIP VIA
 TERMS
 ORDER DATE
 DELIVERY DATE

 30 Days From end of month
 14/10/2022
 28/10/2022

PO Total: 346.00 **Tax Total:** 69.20

Total (GBP): 415.20

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.