



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

## Purchase Order

Order No.: 340017579  
Date: 02/11/2022  
Vendor ID: 9400000076  
Currency: GBP  
Contact: Iryna Turchenko

**TO:**

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

**SHIP TO:**

Spit between 6 addresses as shown below  
United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From end of month	02/11/2022	02/11/2022	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B8899	UK00020157: Cognizant Cotton Shopper Natural	EACH	360	1.5500	558.00



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Item Color:	Natural			
Decoration Color:	Full Colour			
Details:	Jack Danials printed in white to the front			
	60 x tote bags to each address			
	1:			
	Joseph Chard			
	University - Nottingham			
	Mobile - 7879933694			
	14 Gloucester avenue, NG7 2DQ			
	2:			
	Henry Schmid			
	University - Brighton			
	Mobile - 7580616196			
	8 College Rd, Kemptown, Brighton, BN2 1JA			
	3:			
	Oscar Loarridge			
	University - Manchester			
	Mobile - 7443644570			
	50 Ashford Road, Withington, Manchester, M20 3EH			
	4:			
	Struan Milligan			
	University - Bristol			
	Mobile - 7305077870			
	1a St. Paul's road, Clifton, BS8 1LX			
	5:			
	Anna Zakis			
	University - Leeds			
	Mobile - 7917792378			
	1 Royal Park Terrace, Leeds, LS6 1EX			
	6:			
	Margaret Langley			
	University - LJMU			
	Mobile - 7791203648			
	Flat 1, 14 Knight Street L1 9DS			



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Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Spit between 6 addresses as shown below United Kingdom

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		30 Days From end of month	02/11/2022	02/11/2022	
	UK00000001: Service - Printing	EACH	360	0.3000	108.00
	UK00000004: Service - Origination	EACH	1	25.0000	25.00
	UK00000007: Service - Delivery	EACH	6	10.0000	60.00

PO Total:	751.00
Tax Total:	150.00
Total (GBP):	901.20

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.