

Geiger UK 9 Millington Rd Hayes UB3 4AZ

Phone: 0208 569 2250

TO:

Purchase Order

Order No.: 340020283 Date: 27/01/2023 Vendor ID: 9400000076 GBP **Currency:** Contact: Michaela Vary

SHIP TO:

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

Attn: Sally Bruce **Build A Rocket Boy** 29 Constitution Street Leith Edinburgh EH6 7BS United Kingdom

FOB POINT	SHIP VIA TE	RMS	OR	DER DATE	DELIVERY DATE	
	30	Days From docume	ent date 27/	01/2023	14/02/2023	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE	
B8891	UK00008686: Sandgate Eco 7oz Cotton Canvas Tote Shopper	EACH	100	1.9000	190.00	
Details:	(200gsm) cotton canvas with lo Printed in purple PMS 2122C o	** visual proof for approval**				
	UK00000004: Service - Origination	on EACH	1	25.0000	25.00	
	UK00000007: Service - Delivery	EACH	1	10.0000	10.00	

PO Total: 225.00 Tax Total: 45.00

Total (GBP): 270.00

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.