



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

## Purchase Order

Order No.: 340020652  
Date: 07/02/2023  
Vendor ID: 9400000076  
Currency: GBP  
Contact: Jyzel Justimbaste

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Asha McClure QinetiQ Building A5, 1.20-P Cody Technology Park Farnborough HAMPSHIRE GU14 0LX United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	07/02/2023	21/02/2023	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9412	UK00008772: Downswood A5 Eco Cotton Notebook	EACH	150	1.2000	180.00
Item Color: Details:	Navy Navy Eco A5 notebook with a 3oz natural cotton cover. Black ribbon and black elastic closure and pen loop. 80 lined recycled 70gsm cream paper pages. Printed 1 colour White Re QinetiQ logo. Origination and Carriage to 1 UK mainland address included in the price. ----- N9412 Downswood A5 Eco Cotton Notebook in Navy Eco A5 notebook with a 3oz natural cotton cover. Black ribbon and black elastic closure and pen loop. 80 lined recycled 70gsm cream paper pages. Printed 1 colour White Re QinetiQ logo. Centrally across the middle of the front cover. Artwork emailed with PO Please send artwork for Customers approval prior to bulk production.				
	UK00000001: Service - Printing	EACH	150	0.3500	52.50
	UK00000004: Service - Origination	EACH	1	25.0000	25.00
	UK00000007: Service - Delivery	EACH	1	19.0000	19.00

**PO Total:** 276.50  
**Tax Total:** 55.30  
**Total (GBP):** 331.80

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.