



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

## Purchase Order

Order No.: 340024523  
Date: 22/05/2023  
Vendor ID: 9400000076  
Currency: GBP  
Contact: Chelsea Jackson

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Staci Cardwell Mill Wells & More Building 45 Mortimer Street - 4th Floor London W1W 8HJ United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	22/05/2023	12/06/2023	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B8891	UK00008686: Sandgate Eco 7oz Cotton Canvas Tote Shopper	EACH	2,000	1.5500	3,100.00
Details:	Black Repeat 296437 JD logo WHITE to one side ----- 500 x Large clear biodegradable polybag to arrive with you by 26th May. Please use polybags to pack the cotton tote bags in 10's.  Staci delivery: Goods need to be booked into Staci by the supplier using Staci Guidelines supplied, any non-conformance deliveries will be passed on.  All cartons must be labelled with - STOCK CODE: will be confirmed 23/5 DESCRIPTION: will be confirmed 23/5				
	UK00000006: Service - Branding	EACH	2,000	0.2700	540.00
	UK00000004: Service - Origination	EACH	1	17.0000	17.00
	UK00000007: Service - Delivery	EACH	1	135.0000	135.00
	UK00000003: Service - Packing	EACH	1	1,040.0000	1,040.00
	UK00000003: Service - Packing	EACH	1	40.0000	40.00

**PO Total:** 4,872.00  
**Tax Total:** 974.40  
**Total (GBP):** 5846.40

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.