



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

Purchase Order

Order No.:	340027394
Date:	08/08/2023
Vendor ID:	9400000076
Currency:	GBP
Contact:	Olivia Steven

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Alzheimer's Society (Trading team stock) Partridges Eagle Avenue Magnetic Park Desborough NORTHANTS NN14 2WD United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	08/08/2023	05/09/2023	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B8891	UK00008686: Sandgate Eco 7oz Cotton Canvas Tote Shopper	EACH	500	1.5500	775.00
Details:	B8895 Sandgate 7oz Cotton Tote Long handled cotton tote made from 7oz natural cotton. Full colour logo on 1 side, 1 colour strapline on reverse. Includes delivery to 1 UK address. -----				
	UK00000001: Service - Printing	EACH	500	1.3400	670.00
	UK00000004: Service - Origination	EACH	2	25.0000	50.00
	UK00000007: Service - Delivery	EACH	1	50.0000	50.00
B9042	UK00008696: Cranbrook Eco 10oz Cotton Canvas Tote Shopper	EACH	500	2.3500	1,175.00
Details:	B90419 Cranbrook Canvas Shopper Stylish, durable canvas tote shopper, with handy side pocket and matching natural cotton webbing handles Full colour logo on 1 side, 1 colour strapline on reverse. Includes delivery to 1 UK address. -----				
	UK00000001: Service - Printing	EACH	500	1.3400	670.00
	UK00000004: Service - Origination	EACH	2	50.0000	100.00
	UK00000007: Service - Delivery	EACH	1	49.0000	49.00



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Sheffield ICKENHAM S36 9NN	Magnetic Park
United Kingdom	Desborough NORTHANTS NN14 2WD
	United Kingdom

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PO Total:	3,539.00
Tax Total:	707.80
Total (GBP):	4246.80

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.