



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

## Purchase Order

Order No.: 340028056  
Date: 28/08/2023  
Vendor ID: 9400000076  
Currency: GBP  
Contact: Margarette Loren

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Split delivery United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	28/08/2023	25/09/2023	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B9971	UK00029746: Hythe Recycled 10oz Cotton Shopper Tote Bag	EACH	1,000	2.3500	2,350.00
Details:	Black 1 Colour Screen Print to Front SNG Logo Printed White **Final Visual to Follow**  **Split Delivery to 6 UK Addresses ** • 500 to Network Homes, The Hive, 22 Wembley Park Boulevard, London HA9 0HP • 40 to Brabazon House, Unit 11, Golf Course Lane, Filton, Bristol, BS34 7PZ • 60 to Sovereign Housing Association, Spectrum House, Grange Road, Christchurch, Dorset, BH23 4GE • 100 to Sovereign Housing Association, The Greenham Hub, 6 Lindenmuth Way, Greenham Business Park, Thatcham, Berkshire, RG19 6AD • 50 to Sovereign Housing Association, Vantage Point, Pynes Hill, Exeter, EX2 5FD • 250 to Sovereign House, Basing View, Basingstoke, RG21 4FA -----				
	UK00000001: Service - Printing	EACH	1,000	0.2800	280.00
	UK00000004: Service - Origination	EACH	1	25.0000	25.00
	UK00000007: Service - Delivery	EACH	1	122.0000	122.00

PO Total: 2,777.00  
Tax Total: 555.40  
Total (GBP): 3332.40

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.