



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

## Purchase Order

Order No.: 340031265  
Date: 13/11/2023  
Vendor ID: 9400000076  
Currency: GBP  
Contact: Charlene Allvey

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Spilt Delivery - two locations United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	13/11/2023	15/11/2023	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B8841	UK00017353: Allington Eco 12oz Cotton Canvas Tote Shopper	EACH	1,000	3.1000	3,100.00
Details:	Price includes one colour print to one side of the bags.				
	Delivery address: 1 (delivered between 15-17 November) No. of units - 300				
	The Business Show 2023 RWS / Booth # G262 c/o EFL/ Eezehaul Logistics Unit 3, The Drive, Crawley, West Sussex UK RH10 9AN Contact: Michael Merson Tel: 01444 871314				
	Delivery address 2: (no delivery deadline) No. of units 700				
	RWS New Globe Houe Vanwall Business Park Maidenhead Berkshire SL6 4UB				
	Contact: Reception team / +44 1628 410100				
	UK00000007: Service - Delivery	EACH	1	100.0000	100.00
	UK00000004: Service - Origination	EACH	1	25.0000	25.00
	UK00000001: Service - Printing	EACH	1,000	0.2800	280.00



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<b>PO Total:</b>	3,505.00
<b>Tax Total:</b>	701.00
<b>Total (GBP):</b>	4206.00

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.