

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

TO:

Purchase Order

 Order No.:
 340031965

 Date:
 01/12/2023

 Vendor ID:
 9400000076

 Currency:
 GBP

 Contact:
 Michaela Vary

SHIP TO:

Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom Attn: Bev Baker Microsoft Research 21 Station Road Cambridge CB1 2FB United Kingdom

| FOB POINT | SHIP VIA | TERMS | ORI | DER DATE | DELIVERY DATE |
|---------------|--|--------------------|---------------|------------|----------------|
| | | 30 Days From docum | ent date 01/1 | 2/2023 | 15/12/2023 |
| SUPPLIER ITEM | ITEM | UOM | QTY. | UNIT PRICE | EXTENDED PRICE |
| B7685 | UK00025915: Faversham F Rpet Laptop Backpack Blac | • | 100 | 14.9000 | 1,490.00 |
| Details: | Black Embroidered with Microso | • | | | |
| | UK00000002: Service - Em | broidery EACH | 100 | 1.8500 | 185.00 |
| | UK00000004: Service - Ori | gination EACH | 1 | 25.0000 | 25.00 |
| | UK0000007: Service - Del | ivery EACH | 1 | 34.0000 | 34.00 |

PO Total: 1,734.00 **Tax Total:** 346.80

Total (GBP): 2080.80

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.