

Geiger UK 9 Millington Rd Hayes UB3 4AZ

Phone: 0208 569 2250

Purchase Order

Order No.: 340032602 Date: 21/12/2023 Vendor ID: 9400000076 **GBP** Currency: Contact: Jyzel Justimbaste

THIS IS A NO FAIL DELIVERY DATE

TO: SHIP TO:

Bagco Ltd **Bullhouse Mill** Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom

Attn: Garry Senff -Mob: +44(0)7583021190 First Group Holdings Group Corporate Centre, 8th Floor, The Point 37 North Wharf Road London W2 1AF United Kingdom

FOB POINT	SHIP VIA	TERMS			ORDER DATE	DELIVERY DATE
		30 Days	From document date	е	21/12/2023	18/01/2024
SUPPLIER ITEM	ITEM	,	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9621	UK00033627: Iwade Grass F A5 Notebook	ibre Eco	EACH	250	2.0500	512.50
Details:	This notebook's cover is may (up to 40% content) onto a Features recycled rPET corond closure and 96 lined Figages are sustainable orgawith following environments and chlorine free, free of the compostable, FSC certified Colour: Natural cream colostrap & pen loop Digitally printed full colour oper visual produced Delivery must be made by earlier if possible. Quote Reference 244849 20th Dec UK000000004: Service - Original contents are contents and colours are colours.	recycled overed elas SC paper inic eco-fresh eavy meta d. ured with on the fror Friday 19th	card board. stic pen loop pages. This iendly paper eristics: acid ls, recyclable, black elastic	1	25.0000	25.00
	OKOOOOOO4. Service - Origi	папоп	EACH	ı	25.0000	25.00
	UK00000007: Service - Deliv	ery	EACH	1	34.0000	34.00

PO Total: 571.50 Tax Total: 114.30

Total (GBP): 685.80

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.