



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

Purchase Order

Order No.: 340033126
Date: 17/01/2024
Vendor ID: 9400000076
Currency: GBP
Contact: Michaela Vary

| TO: | SHIP TO: |
|---|--|
| Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom | Attn: Sam Benwell Hireworks Ltd Unit C, Hitchcock House 5-6 Horton Road Colnbrook SLOUGH S13 0DF United Kingdom |

| FOB POINT | SHIP VIA | TERMS | ORDER DATE | DELIVERY DATE | |
|---------------|---|----------------------------|------------|---------------|----------------|
| | | 30 Days From document date | 17/01/2024 | 07/02/2024 | |
| SUPPLIER ITEM | ITEM | UOM | QTY. | UNIT PRICE | EXTENDED PRICE |
| B9805 | UK00008719: Ivychurch Eco Recycled 13oz Cotton Tote Shopper | EACH | 250 | 2.8000 | 700.00 |
| Details: | Eco Tote/Shopper Bag made from 380gsm recycled cotton (70%) & R-pet (30%). This bag has a large gusset and long handles. Due it's totally recycled nature and make up of the fabric, every bag and batch will slightly differ. Printed in White & Pink PMS 233 on 1 side Hireworks Logo -120mm wide x 55mm high in bottom left corner please ** Final visual proof for customer approval ** ----- I have reserve stock with melanie Customer would like the logo to be roughly 120mm wide, 55mm high in bottom left corner please | | | | |
| | UK00000004: Service - Origination | EACH | 1 | 50.0000 | 50.00 |
| | UK00000007: Service - Delivery | EACH | 1 | 30.0000 | 30.00 |

PO Total: 780.00
Tax Total: 156.00
Total (GBP): 936.00

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.