

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

Purchase Order

 Order No.:
 340033927

 Date:
 09/02/2024

 Vendor ID:
 9400000076

 Currency:
 GBP

 Contact:
 Margarette Loren

TO: SHIP TO:

Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom Attn: Sophie Swancott
Mapei UK Ltd
the Academy
Steel Park Road
Halesowen WEST MIDI A

Halesowen WEST MIDLANDS B62 8HD

United Kingdom

| FOB POINT | SHIP VIA | TERMS | | | ORDER DATE | DELIVERY DATE |
|---------------|--|----------|--------------------|------|------------|----------------|
| | | 30 Days | From document date | Э | 09/02/2024 | 25/02/2024 |
| SUPPLIER ITEM | ITEM | | UOM | QTY. | UNIT PRICE | EXTENDED PRICE |
| B5361 | UK00028166: Kingsgate Eco Drawstring Bag Black | Recycled | EACH | 200 | 1.3900 | 278.00 |
| Details: | Black Bag Printed with 2 colour Profilpas logo to one position | | | | | |
| | UK00000004: Service - Origin | nation | EACH | 1 | 50.0000 | 50.00 |
| | UK00000007: Service - Delive | ery | EACH | 1 | 11.0000 | 11.00 |
| B9951 | UK00020235: Newbarn Eco 8 Recycled Cotton Tote Bag | Boz | EACH | 200 | 1.8500 | 370.00 |
| Details: | Black Bag Printed with 2 colour Profipas logo to one position | | | | | |
| | UK00000004: Service - Origin | nation | EACH | 1 | 50.0000 | 50.00 |
| | UK00000007: Service - Delive | ery | EACH | 1 | 23.0000 | 23.00 |

 PO Total:
 782.00

 Tax Total:
 156.40

Total (GBP): 938.40

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.