

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

Sheffield ICKENHAM S36 9NN

United Kingdom

Purchase Order

 Order No.:
 340034062

 Date:
 14/02/2024

 Vendor ID:
 9400000076

 Currency:
 GBP

 Contact:
 Michaela Vary

TO:SHIP TO:Bagco LtdSplit DeliveryBullhouse MillSplit DeliveryLee LaneUnited Kingdom

FOB POINT	SHIP VIA	TERMS	5		ORDER DATE	DELIVERY DATE
		30 Day	s From docume	nt date	14/02/2024	29/02/2024
SUPPLIER ITEM	ITEM		UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B9825 Details:	UK00008728: Seabrook E Recycled Cotton Tote Navy Full colour design to 1 s 26 to the top left, larger: Reverse of bag is plain. Includes delivery to 2 UI 450 going to: FAO: Ref Gladiator Events, Cardig 1AP 50 going to: Partridges, Park, Desborough, Norti - Delivery note needed - Please label all delive bags / Trading Team'	ide - transfe flower centre K addresses Alzheimer's gan Road, Lo Eagle Avenu hants, NN14	Society, ondon, SW19 ue, Magnetic 2WD ue, Magnetic 2WD	500	0.7000	350.00
	UK00000004: Service - O	rigination	EACH	1	25.0000	25.00
	UK00000007: Service - D	elivery	EACH	1	31.0000	31.00
	UK00000006: Service - Bi	randing	EACH	500	1.0500	525.00

 PO Total:
 931.00

 Tax Total:
 186.20

Total (GBP): 1117.20

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.