



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

## Purchase Order

Order No.: 340034322  
Date: 22/02/2024  
Vendor ID: 9400000076  
Currency: GBP  
Contact: Margarete Loren

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Geiger Ltd 9 Millington Rd Hayes UB3 4AZ United Kingdom

FOB POINT		SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
			30 Days From document date	22/02/2024	08/03/2024	
SUPPLIER ITEM		ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9211		UK00008764: Broadstairs' A5 Kraft Paper Notebook	EACH	100	1.9300	193.00
Details:		N9211 red Printed with Renault Trucks logo in White to one position				
		Debbie Erdinch x 4				
R	R7201	UK00031015: Westerham Recycled Business Backpack Black	EACH	50	17.4500	872.50

PO Total: 1,065.50  
Tax Total: 213.10  
Total (GBP): 1278.60

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.