



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

## Purchase Order

Order No.: 340034398  
Date: 23/02/2024  
Vendor ID: 9400000076  
Currency: GBP  
Contact: Michaela Vary

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Isabella Norton-Kidd Highway House 171 Kings Road Brentwood CM14 4EJ United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	23/02/2024	11/03/2024	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B9807	UK00008721: Newchurch Eco Recycled 6.5oz Cotton Tote Shopper	EACH	500	0.7100	355.00
Details:	Grey Screen printed to 1 side with the Allianz logo. Repeat of order 301941. Price includes set up and delivery to 1 UK address. -----				
	UK00000001: Service - Printing	EACH	500	0.2900	145.00
	UK00000004: Service - Origination	EACH	1	17.0000	17.00
	UK00000007: Service - Delivery	EACH	1	25.0000	25.00
N9213	UK00031657: Broadstairs Eco A5 Kraft Paper Notebook	EACH	1,000	1.1500	1,150.00
Details:	Navy Printed 1 colour to the front. Repeat of order 307863. Price includes set up and delivery to 1 UK address. -----				
	UK00000001: Service - Printing	EACH	1,000	0.2600	260.00
	UK00000004: Service - Origination	EACH	1	15.0000	15.00
	UK00000007: Service - Delivery	EACH	1	124.0000	124.00

PO Total: 2,091.00  
Tax Total: 418.20  
Total (GBP): 2509.20

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.