

Geiger Ltd 9 Millington Rd Hayes UB3 4AZ

Phone: 0208 569 2250

## **Purchase Order**

Order No.: 340035239 Date: 15-Mar-24 Vendor ID: 9400000076 **GBP** Currency: Contact: Rielle Cortez

THIS IS A NO FAIL DELIVERY DATE

TO: SHIP TO:

Bagco Ltd **Bullhouse Mill** Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom

Attn: Jason Payne Oxford Nanopore Technologies c/o Ebiss UK Ltd Unit 55 Bolney Grange Business Park Stairbridge La Bolney WEST SUSSEX RH17 5PB United Kingdom

FOB POINT	SHIP VIA 1	TERMS	OF	RDER DATE	DELIVERY DATE
	3	30 Days From documer	nt date 15	-Mar-24	15-Apr-24
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B8881	UK00008683: Groombridge 10c Cotton Canvas Tote	oz EACH	850	3.4000	2,890.00
Details:	Durable Canvas gusseted Tote Shopper bag in Black, ideal for shows and exhibitions. Made from all natural environmentally friendly 10oz (280gsm) cotton canvas. Transfer printed to one side London Calling Logo ** Final visual proof approval **				
	Can a Free Of Charge physical PPS of the bottle be provided for customer approval in addition to the visual? Just to be 100% sure that the customer is happy before we start mass production?				
	UK00000004: Service - Original	tion EACH	1	25.0000	25.00
	UK0000007: Service - Delivery	, EACH	1	62.0000	62.00

PO Total: 2,977.00 Tax Total: 595.40

Total (GBP): 3572.40

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.