



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

Purchase Order

Order No.: 340035269
Date: 15/03/2024
Vendor ID: 9400000076
Currency: GBP
Contact: Margarette Loren

| TO: | SHIP TO: |
|---|--|
| Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom | Attn: Claire Bozier Amazon DIP1 Sproughton Rd Ipswich IP1 5AQ United Kingdom |

| FOB POINT | SHIP VIA | TERMS | ORDER DATE | DELIVERY DATE | |
|---------------|---|----------------------------|------------|---------------|----------------|
| | | 30 Days From document date | 15/03/2024 | 11/04/2024 | |
| SUPPLIER ITEM | ITEM | UOM | QTY. | UNIT PRICE | EXTENDED PRICE |
| N9211 | UK00008764: Broadstairs' A5 Kraft Paper Notebook | EACH | 100 | 3.1700 | 317.00 |
| Details: | Black 2 colour print- DIP1 logo - White & Prime 2995C MOQ 100 units Delivery to 1 UK address ----- PLEASE NOTE THAT ALL AMAZON ORDERS REQUIRE A BLUE “NON-INVENTORY” LABEL AFFIXING TO EVERY OUTER CARTON. THIS IS A MANDATORY REQUIREMENT AND IS A CONDITION OF THIS PURCHASE ORDER. THE APPLICABLE BLUE LABEL(S) HAVE BEEN ATTACHED WITH OUR PO AND SHOULD BE CLEARLY VISIBLE ON EACH OUTER CARTON WHEN THEY ARRIVE AT AMAZON SITES. FAILURE TO COMPLY WITH THIS INSTRUCTION COULD DELAY DELIVERY TO THE APPLICABLE AMAZON END USER AND MAY ALSO REQUIRE THE GOODS TO BE COLLECTED BY YOUR COMPANY AND RE- SENT ACCORDING TO THESE INSTRUCTIONS - IN THIS INSTANCE YOUR COMPANY WILL BE LIABLE FOR ALL ADDITIONAL COSTS. IF YOU HAVE ANY QUERIES PLEASE ADVISE THE GEIGER SALES CO-ORDINATOR UPON RECEIPT OF THIS PO. | | | | |

PO Total: 317.00
Tax Total: 63.40
Total (GBP): 380.40

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.