



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

Purchase Order

Order No.: 340035450
Date: 29/07/2024
Vendor ID: 9400000076
Currency: GBP
Contact: Jacqueline Langenegger

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Jackie / SO 240072421 Geiger BTC House 9 Millington Road Hayes UB3 4AZ United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	29/07/2024	29/07/2024	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B9829	UK00020269: Tesco 5oz Tote bags	EACH	24,500	0.7500	18,375.00
Item Color:	White				
Decoration Color:	Blue 293c and red 485c				
Deco Position/Size:	1 side of bag				
Decoration Method:	Screen print				
Details:	BagCo Quote 819 - FE order				
	B9829 Seabrook, white				
	Print Tesco logo to 1 side as previously supplied - Reflex blue and 485c red				
	UK00000004: Service - Origination	EACH	1	100.0000	100.00
	UK00000007: Service - Delivery	EACH	1	540.0000	540.00
B9829	UK00020269: Tesco 5oz Tote bags	EACH	5,900	1.2300	7,257.00
Item Color:	White				
Decoration Color:	Blue 293c and red 485c				
Deco Position/Size:	1 side of bag				
Decoration Method:	Screen print				
Details:	BagCo Quote 248467 - UK Stock				
	Please supply within 10-12 working days as standard				
	B9829 Seabrook, white				
	Print Tesco logo to 1 side as previously supplied - Reflex blue and 485c red				
	UK00000004: Service - Origination	EACH	1	50.0000	50.00
	UK00000007: Service - Delivery	EACH	1	180.0000	180.00



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

Purchase Order

Order No.:	340035450
Date:	29/07/2024
Vendor ID:	9400000076
Currency:	GBP
Contact:	Jacqueline Langenegger

TO:	SHIP TO:
Bagco Ltd	Attn: Jackie / SO 240072421
Bullhouse Mill	Geiger
Lee Lane	BTC House
Sheffield ICKENHAM S36 9NN	9 Millington Road
United Kingdom	Hayes UB3 4AZ
	United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE
		30 Days From document date	29/07/2024	29/07/2024

PO Total:	26,502.00
Tax Total:	5,300.40
Total (GBP):	31802.40

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.