



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

Purchase Order

Order No.: 340035771
Date: 29/03/2024
Vendor ID: 9400000076
Currency: GBP
Contact: Margarete Loren

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Phoebe Aspland Coface Egale 1, 80 St Albans Road Watford HERTFORDSHIRE WD17 1RP United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	29/03/2024	10/04/2024	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B7685	UK00025915: Faversham Recycled Rpet Laptop Backpack Black	EACH	25	15.5000	387.50
Details:	Colour: Black 1 Colour Screen Print to Front Coface Logo in White				
	**As Before*				

	Previous PO: 340021314				
	UK00000001: Service - Printing	EACH	25	2.4000	60.00
	UK00000004: Service - Origination	EACH	1	25.0000	25.00
	UK00000007: Service - Delivery	EACH	1	15.0000	15.00

PO Total: 487.50
Tax Total: 97.50
Total (GBP): 585.00

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.