



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

## Purchase Order

Order No.: 340035842  
Date: 02/04/2024  
Vendor ID: 9400000076  
Currency: GBP  
Contact: Margarette Loren

**THIS IS A NO FAIL DELIVERY DATE**

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Rachael Linacre-Hilton - 07971330010 DSV Solutions (c/o AWS 2024) AWS LONDON SUMMIT BOOTH NUMBER - B38 CAPITAL HALL Bays 22-26 Sandstone Lane Excel Exhibition Centre London E16 1AA United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	02/04/2024	16/04/2024	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B9920	UK00022303: Canterbury Eco 5oz Recycled Cotton Tote Shopper	EACH	500	0.6400	320.00
Item Color:	Natural				
Details:	Natural				
	Printed 1 colour to 1 side - Softcat logo. Repeat of order 306652.				
	Includes set up and delivery to 1 UK address.				
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	Repeat of order 306652				
	** Please deliver between 15th-19th April, do not deliver sooner **				
	** Please affix shipping label to all delivery cartons **				
	UK00000001: Service - Printing	EACH	500	0.2900	145.00
	UK00000004: Service - Origination	EACH	1	20.0000	20.00
	UK00000007: Service - Delivery	EACH	1	21.0000	21.00

**PO Total:** 506.00  
**Tax Total:** 101.20  
**Total (GBP):** 607.20

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.