



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

Purchase Order

Order No.: 340036936
Date: 30/04/2024
Vendor ID: 9400000076
Currency: GBP
Contact: Jacqueline Langenegger

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	492x to Flow Solutions - Brighthouse 8x to Twinkl Ltd - Sheffield United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	30/04/2024	16/05/2024	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9621	UK00033627: Iwade Grass Fibre Eco A5 Notebook, Natural/Black	EACH	500	1.1500	575.00
Details:	Ref: N9621 Full colour print to front cover				
	Your Quote 250609 - 24 Apr 2024				
	UK00000001: Service - Printing	EACH	500	0.8500	425.00
	UK00000004: Service - Origination	EACH	1	25.0000	25.00
	UK00000003: Service - Packing	EACH	1	100.0000	100.00
Details:	You will receive the Bamboo pens from PF Concept UK Please insert into the pen loop				
	UK00000007: Service - Delivery	EACH	1	65.0000	65.00
Details:	Please quote reference number FLJB14726 on the delivery labels				
	Please can the 492 be delivered to:				
	Flow Solutions Royds Mill Business Park, Unit J Dyehouse Lane Brighthouse HD6 1LL				
	and the remaining 8 to: Twinkl Ltd - FAO Merchandise Team Hallamshire Business Park - Block B 100 Napier Street Sheffield S11 8HA				

PO Total: 1,190.00
Tax Total: 238.00
Total (GBP): 1428.00

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.