

Geiger Ltd 9 Millington Rd Hayes UB3 4AZ

Phone: 0208 569 2250

## **Purchase Order**

Order No.: 340037171 07/05/2024 Date: 9400000076 Vendor ID: **GBP** Currency: 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: Natalie Rawlings Renault Trucks Wedgnock Lane Warwick WARWICKSHIRE CV34 5YA

United Kingdom

**FOB POINT** SHIP VIA **TERMS ORDER DATE DELIVERY DATE** 30 Days From document date 07/05/2024 31/05/2024 SUPPLIER ITEM ITEM **UNIT PRICE EXTENDED PRICE** UOM QTY. UK00031015: Westerham Recycled R R7201 **EACH** 50 14.7500 737.50 **Business Backpack Black** Details: Item colour: black Embroidered to the front of the bag with the Renault trucks logo at 9K stitches Includes origination and delivery to 1 UK mainland address Repeat of order 306346 UK00000002: Service - Embroidery **EACH** 50 1.9000 95.00 UK00000004: Service - Origination **EACH** 1 25,0000 25.00 UK00000007: Service - Delivery **EACH** 20.0000 20.00

> PO Total: 877.50 Tax Total: 175.50

Total (GBP): 1053.00

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.