

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

## **Purchase Order**

Order No.: 340038211 Date: 03/06/2024 Vendor ID: 9400000076 **Currency: GBP** Contact: Michaela Vary

SHIP TO:

Attn: COI - MRI - 240078917

Hayes UB3 4AZ United Kingdom

TO: Bagco Ltd Bullhouse Mill Geiger Lee Lane 9 Millington Road Sheffield ICKENHAM S36 9NN United Kingdom

| FOB POINT  | SHIP VIA TEF  | RMS                | Ol        | RDER DATE  | DELIVERY DATE |       |
|--|---|--------------------|-----------|------------|---------------|-------|
|  | 30 [  | Days From document | t date 03 | 3/06/2024  | 01/07/2024    |       |
| SUPPLIER ITEM  | ITEM  | UOM                | QTY.      | UNIT PRICE | EXTENDED P    | RICE  |
| FAVERSHAM  Item Color: Decoration Color: Deco Position/Size: Decoration Method: Details: | UK00029500: MRI Software Lapto Backpack Navy Full colour front centre transfer print black. Transfer printed full colour MRI S front. |                    | 50        | 15.5000    | 77            | 75.00 |
|  | repeat order: 302553  |                    |           |            |               |       |
|  | UK00000006: Service - Branding  | EACH               | 50        | 1.3000     | 6             | 65.00 |
|  | UK00000007: Service - Delivery  | EACH               | 1         | 17.0000    | 1             | 17.00 |
|  | UK00000004: Service - Origination   | n EACH             | 1         | 15.0000    | 1             | 15.00 |

PO Total: 872.00 Tax Total: 174.40

Total (GBP): 1046.40

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.