



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

Purchase Order

Order No.:	340039234
Date:	02/07/2024
Vendor ID:	9400000076
Currency:	GBP
Contact:	Margarette Loren

TO:

Bagco Ltd
Bullhouse Mill
Lee Lane
Sheffield ICKENHAM S36 9NN
United Kingdom

SHIP TO:

Attn: Split delivery
United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	02/07/2024	23/07/2024	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9621	UK00033627: Iwade Grass Fibre Eco A5 Notebook	EACH	100	2.1000	210.00



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		30 Days From document date	02/07/2024	23/07/2024
Details:	<p>Colour: Natural with black elastic & pen loop Digitally printed full colour to the front cover</p> <p>A pre-production sample to be supplied to ensure the fine detail of the logo prints correctly.</p> <p>Please send 100 notebooks to: Michael Waistell/ Philip Dovgopol MCC - The Generator / Libraries MANCHESTER CITY COUNCIL LIBRARIES PO BOX 532 TOWN HALL EXTENSION, LEVEL 1 Manchester M60 2LA United Kingdom Contact number: 07929823379 Michael Waistell, or 07966891834 Philip Dovgopol</p> <p>Quote 251755 (total qty 200)</p> <p>Due to the fine detail on the print as you have suggested please produce a pre-production sample and send to the following address: The sample to be sent to: Michael Waistell/ Philip Dovgopol MCC - The Generator / Libraries MANCHESTER CITY COUNCIL LIBRARIES PO BOX 532 TOWN HALL EXTENSION, LEVEL 1 Manchester M60 2LA United Kingdom Contact number: 07929823379 Michael Waistell, or 07966891834 Philip Dovgopol</p>			



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		30 Days From document date	02/07/2024	23/07/2024
	UK00000004: Service - Origination	EACH	1	12.5000
				12.50
	UK00000007: Service - Delivery	EACH	1	18.0000
				18.00
N9621	UK00033627: Iwade Grass Fibre Eco A5 Notebook	EACH	100	2.1000
				210.00



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UK00000004: Service - Origination	EACH	1	12.5000	12.50



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		30 Days From document date	02/07/2024	23/07/2024
	UK00000007: Service - Delivery	EACH	1	18.0000
				18.00

PO Total:	481.00
Tax Total:	96.20
Total (GBP):	577.20

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.