



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

## Purchase Order

Order No.: 340039400  
Date: 08/07/2024  
Vendor ID: 9400000076  
Currency: GBP  
Contact: Jyzel Justimbaste

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: ADDRESS TO BE CONFIRMED Tesco Stores Ltd United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	08/07/2024	26/07/2024	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9621	UK00033627: Iwade Grass Fibre Eco A5 Notebook	EACH	240	1.1500	276.00
Details:	<p>This notebook's cover is made from grass fibre (up to 40% content) onto a recycled card board. Features recycled rPET covered elastic pen loop and closure and 96 lined FSC paper pages. The pages are sustainable organic eco-friendly paper with following environmental characteristics: acid and chlorine free, free of heavy metals, recyclable, compostable, FSC certified.</p> <p>Printed 2 colours to 1 location</p> <p>Price includes delivery to 1 UK address</p> <p>-----</p> <p>Repeat of 307109</p> <p>.</p>				
	UK00000006: Service - Branding	EACH	240	0.7000	168.00
	UK00000004: Service - Origination	EACH	1	15.0000	15.00
	UK00000007: Service - Delivery	EACH	1	35.0000	35.00

PO Total: 494.00  
Tax Total: 98.80  
Total (GBP): 592.80

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.