



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

Purchase Order

Order No.: 340040310
Date: 05/08/2024
Vendor ID: 9400000076
Currency: GBP
Contact: Michele Painter

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Rachel Young QinetiQ Ltd PORTLAND BILL MOD Portland Bill Portland DORSET DT5 2JT United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	05/08/2024	05/08/2024	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B9920	UK00022303: Canterbury Eco 5oz Recycled Cotton Tote Shopper	EACH	100	1.1000	110.00
Item Color:	Natural				
	UK00000006: Service - Branding	EACH	100	0.3500	35.00
Details:	Printed 1 oolocur with QQ logo in 2189C				
	UK00000004: Service - Origination	EACH	1	20.0000	20.00
	UK00000007: Service - Delivery	EACH	1	11.0000	11.00

PO Total: 176.00
Tax Total: 35.20
Total (GBP): 211.20

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.