

Geiger Ltd 9 Millington Rd Hayes UB3 4AZ

Phone: 0208 569 2250

## **Purchase Order**

Order No.: 340040521 Date: 08-Aug-24 Vendor ID: 9400000076 Currency: GBP Contact: Rielle Cortez

THIS IS A NO FAIL DELIVERY DATE

TO: SHIP TO:

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

Attn: Goods In (REF KICK OFF) Geiger Ltd 9 Millington Rd Hayes UB3 4AZ United Kingdom

| FOB POINT     | SHIP VIA   | TERMS               | OF         | RDER DATE  | DELIVERY DATE  |
|---------------|--|---------------------|------------|------------|----------------|
|               |  | 30 Days From docume | nt date 08 | -Aug-24    | 29-Aug-24      |
| SUPPLIER ITEM | ITEM   | UOM                 | QTY.       | UNIT PRICE | EXTENDED PRICE |
| B9829         | UK00008731: Seabrook Eco<br>Recycled Cotton Tote | 5oz EACH            | 500        | 1.2800     | 640.00         |
| Details:      | Price includes 2 colour print ref: RED HAT       | nt to 1 side only   |            |            |                |
|               | Red Pantone 1788C                                |                     |            |            |                |
|               | UK00000004: Service - Orig                       | ination EACH        | 1          | 50.0000    | 50.00          |
|               | UK0000007: Service - Deli                        | very EACH           | 1          | 23.0000    | 23.00          |

PO Total: 713.00 Tax Total: 142.60

Total (GBP): 855.60

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.