



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

Purchase Order

Order No.: 340040553
Date: 09-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	InterSystems Split delivery United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	09-Aug-24	29-Aug-24	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B9914	UK00029252: Seabrook Eco recycled	EACH	100	2.4000	240.00
Details:	<div>Mix of colours - see attached visuals print 2 col logo to one position Royal Blue PMS 2370 Light Blue 283c</div> <div>SPLIT Delivery- 20 to Edinburgh/ 80 Windsor 20 to Edinburgh- 3 of each colour except 5 dark blue.</div> <div>ASG TEAM INTERSYSTEMS HOLYROOD PARK 106 HOLYROOD ROAD EDINBURGH EH8 8AS Tel: 0131 5245500</div> <div>Loretta Briggs Intersystems one Victoria Street Windsor Berkshire SL4 1HB</div>				

PO Total:	240.00
Tax Total:	48.00
Total (GBP):	288.00

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.