



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

## Purchase Order

Order No.: 340040747  
Date: 13/08/2024  
Vendor ID: 9400000076  
Currency: GBP  
Contact: Margarete Loren

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Geiger Ltd 9 Millington Rd Hayes UB3 4AZ United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	13/08/2024	30/08/2024	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B8892	UK00008689: Sandgate Eco 7oz Cotton Canvas Tote Shopper UK	EACH	100	1.5500	155.00
Details:	Colour: Royal Blue				
	2 Colour Screen Print to Front + Back (Different Designs)				
	Front - UKP&I Logo Printed Blue 072c & Yellow 012c				
	Back - UKP&I Logo Repeated Pattern Printed Blue 072c & Yellow 012c				
	**As Before**				
	-----				
	**PREVIOUS PO: 340034095**				
	UK				
	UK00000001: Service - Printing	EACH	300	1.2000	1,080.00
	UK00000004: Service - Origination	EACH	1	80.0000	80.00
	UK00000007: Service - Delivery	EACH	1	23.0000	23.00
B8892	UK00008689: Sandgate Eco 7oz Cotton Canvas Tote Shopper JPN	EACH	100	1.5500	155.00



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	----- **PREVIOUS PO: 340034095** Tokyo				
B8892	UK00008689: Sandgate Eco 7oz Cotton Canvas Tote Shopper SG	EACH	100	1.5500	155.00
Details:	Colour: Royal Blue				
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	**As Before**				
	----- **PREVIOUS PO: 340034095** Singapore				

**PO Total:** 928.00  
**Tax Total:** 185.60  
**Total (GBP):** 1113.60

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.