

Geiger Ltd 9 Millington Rd Hayes UB3 4AZ

Phone: 0208 569 2250

## **Purchase Order**

Order No.: 340041622 Date: 03/09/2024 Vendor ID: 9400000076 **Currency: GBP** Contact: Margarette Loren

TO: SHIP TO:

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

Attn: Emily Boiocchi - +44 (0) 7776 661517 bioMerieux UK Ltd Chineham Gate 1 Chineham Park Basingstoke HAMPSHIRE RG24 8NA

United Kingdom

| FOB POINT     | SHIP VIA TI   | ERMS                       | (    | ORDER DATE | DELIVERY DATE  |
|---------------|---|----------------------------|------|------------|----------------|
|               | 30  | 30 Days From document date |      | 03/09/2024 | 18/09/2024     |
| SUPPLIER ITEM | ITEM  | UOM                        | QTY. | UNIT PRICE | EXTENDED PRICE |
| N9223         | UK00036847: Broadstairs Eco A<br>Paper Notebook Natural/Cyan  | 5 Kraft EACH               | 250  | 1.1500     | 287.50         |
| Details:      | Colour: Natural/Cyan Full Colour Digital Print to Front Biomerieux Circle Logo to Front Middle **Final Visual to Follow** |                            |      |            |                |
|               | UK00000001: Service - Printing  | EACH                       | 250  | 0.9000     | 225.00         |
|               | UK00000004: Service - Originati   | on EACH                    | 1    | 25.0000    | 25.00          |
|               | UK00000007: Service - Delivery  | EACH                       | 1    | 38.0000    | 38.00          |

PO Total: 575.50 Tax Total: 115.10

Total (GBP): 690.60

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.