

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

TO:

Purchase Order

 Order No.:
 340041779

 Date:
 06/09/2024

 Vendor ID:
 9400000076

 Currency:
 GBP

 Contact:
 Margarette Loren

SHIP TO:

Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom Attn: Olivia Blakstad Christopher Ward 1 Park Street Maidenhead Berkshire SL6 1SL United Kingdom

FOB POINT	SHIP VIA	TERMS	(ORDER DATE	DELIVERY DATE
		30 Days From docur	ment date	06/09/2024	19/09/2024
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B98909	UK00039498: Evo Large Tote Bag	Recycled EACH	1,000	1.3300	1,330.00
Details:	Print to both sides				
	Repeat order of 63147				
	UK00000004: Service - O	rigination EACH	1	20.0000	20.00
	UK00000007: Service - D	elivery EACH	1	70.0000	70.00

PO Total: 1,420.00 **Tax Total:** 284.00

Total (GBP): 1704.00

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.