

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

TO:

Purchase Order

 Order No.:
 340041769

 Date:
 05/09/2024

 Vendor ID:
 9400000076

 Currency:
 GBP

 Contact:
 Michele Painter

SHIP TO:

Attn: Nicki Uden QinetiQ Ltd MOD Shoeburyness MOD Shoeburyness Southend on Sea SS3 9SR United Kingdom

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

FOB POINT	SHIP VIA	TERMS		ORDER DATE	DELIVERY DATE
		30 Days From docum	ent date	05/09/2024	17/09/2024
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B9920	UK00025748: Canterbury 50 Recycled Cotton Drawstring		100	1.1000	110.00
	UK00000006: Service - Bran	nding EACH	100	0.3500	35.00
	UK00000004: Service - Orig	ination EACH	1	20.0000	20.00
	UK0000007: Service - Deli	very EACH	1	11.0000	11.00

 PO Total:
 176.00

 Tax Total:
 35.20

Total (GBP): 211.20

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.