



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

Purchase Order

Order No.: 340043086
Date: 04/10/2024
Vendor ID: 9400000076
Currency: GBP
Contact: Jyzel Justimbaste

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: SPLIT DELIVERY - 2 UK ADDRESSES InterSystems United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	04/10/2024	18/10/2024	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B9042	UK00008696: Cranbrook Eco 10oz Cotton Canvas Tote Shopper	EACH	300	2.8500	855.00



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

Purchase Order

Order No.:	340043086
Date:	04/10/2024
Vendor ID:	9400000076
Currency:	GBP
Contact:	Jyzel Justimbaste

TO: Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	SHIP TO: Attn: SPLIT DELIVERY - 2 UK ADDRESSES InterSystems United Kingdom
---	--

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE
		30 Days From document date	04/10/2024	18/10/2024
Details:	Navy with White logo			
	Split delivery			
	100 Windsor			
	200 High Wycombe			

	Bag-co- old order- 340040643 - White logo this time			
	Delivery split			
	addresses below:			
	100 x bags to			
	FAO: Loretta Briggs Intersystems One Victoria Street, Windsor, SL4 1HB			
	200 x bags to			
	FAO: Hayley Moore Quickfold Business Solutions Limited Cedar House, Hillbottom Road Sands Industrial Estate High Wycombe, HP12 4HJ .			



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

Purchase Order

Order No.: 340043086
Date: 04/10/2024
Vendor ID: 9400000076
Currency: GBP
Contact: Jyzel Justimbaste

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: SPLIT DELIVERY - 2 UK ADDRESSES InterSystems United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE
		30 Days From document date	04/10/2024	18/10/2024
	UK00000007: Service - Delivery	EACH	1	1.0000
				1.00

PO Total: 856.00
Tax Total: 171.20
Total (GBP): 1027.20

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.