

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

Purchase Order

 Order No.:
 340043127

 Date:
 04/10/2024

 Vendor ID:
 9400000076

 Currency:
 GBP

 Contact:
 Margarette 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 | OR | DER DATE | DELIVERY DATE |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------|------------|----------------|
| | | 30 Days From documer | nt date 04/ | 10/2024 | 23/10/2024 |
| SUPPLIER ITEM | ITEM | UOM | QTY. | UNIT PRICE | EXTENDED PRICE |
| R9049 Details: | UK00038665: Cranbrook 10 Recycled Cotton Bag | | 400 | 4.1000 | 1,640.00 |
| Details: | Eco Recycled 10oz Cotton Canvas tote. Made from 100% recycled pre consumer cotton canvas 10oz (280gsm) with a handy side pocket and matching natural cotton webbing handles. Recycled Tag sewn into side seam. UV digital transfer in two position Iconic Logo Print as close as possible to Orange PMS 1655C & Grey PMS 432C | | | | |
| | 18th ICIS Pan American Base Oils and Lubricants Conference (same style font as per order 290621) - Printed in black ** Final visual proof for customer approval ** | | | | |
| | UK00000004: Service - Ori | gination EACH | 1 | 50.0000 | 50.00 |
| | UK0000007: Service - Del | ivery EACH | 1 | 43.0000 | 43.00 |

 PO Total:
 1,733.00

 Tax Total:
 346.60

Total (GBP): 2079.60

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.