



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

Purchase Order

Order No.:	340045597
Date:	26/11/2024
Vendor ID:	9400000076
Currency:	GBP
Contact:	Jack Jewell

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Charlotte Lever City Bridge Dental 24 Bridge street Winchester SO23 9BH United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	26/11/2024	11/12/2024	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
PORV102	UK00041214: Portman Practice Broadstairs A5 Kraft Paper Notebook	EACH	50	3.5100	175.50
Item Color:	Black				
Decoration Color:	Full colour				
Deco Position/Size:	Front				
Decoration Method:	Print				

PO Total:	175.50
Tax Total:	35.10
Total (GBP):	210.60

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.