

Geiger Ltd 9 Millington Rd Hayes UB3 4AZ

Phone: 0208 569 2250

TO:

Purchase Order

Order No.: 340045708 Date: 28/11/2024 Vendor ID: 9400000076 **Currency: GBP** Contact: Olivia Steven

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			ORDER DATE	DELIVERY DATE
		30 Days	From docu	ment date	28/11/2024	06/12/2024
SUPPLIER ITEM	ITEM		UOM	QTY.	UNIT PRIC	E EXTENDED PRICE
ALLI180	UK00017416: Allianz - Broads Eco Recycled Kraft Paper No		EACH	250	1.440	0 360.00

Item Color: Blue **Decoration Color:** White Deco Position/Size: Central Decoration Method: Screen

> PO Total: 360.00 Tax Total: 72.00

> Total (GBP): 432.00

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.