



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

Purchase Order

Order No.: 340045915
Date: 03/12/2024
Vendor ID: 9400000076
Currency: GBP
Contact: Margarette Loren

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Jen Brooker & Paige Jago Allianz Insurance Highway House 171 Kings Road Brentwood ESSEX CM14 4EJ United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	03/12/2024	16/12/2024	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
ALLI136	UK00008205: Allianz Newchurch Recycled Tote Bag	EACH	200	1.0600	212.00
Details:	Printed 1 colour to 1 side. Includes set up and delivery to 1 UK address. ----- Exact repeat of order 312499. Please send together with notebooks.				
	UK00000004: Service - Origination	EACH	1	25.0000	25.00
	UK00000007: Service - Delivery	EACH	1	17.0000	17.00
ALLI180	UK00017416: Allianz - Broadstairs A5 Eco Recycled Kraft Paper Notebook	EACH	400	1.5400	616.00
Item Color:	Blue				
Decoration Color:	White				
Deco Position/Size:	Central				
Decoration Method:	Screen				
Details:	Navy Blue Notebook. Printed 1 colour white centrally on the front of the cover. Includes set up and delivery to 1 UK address. ----- Exact repeat of order 310731 Please send together with bags.				
	UK00000004: Service - Origination	EACH	1	20.0000	20.00
	UK00000007: Service - Delivery	EACH	1	56.0000	56.00

PO Total: 946.00
Tax Total: 189.20

Total (GBP): 1135.20

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.