

Geiger Ltd 9 Millington Rd Hayes UB3 4AZ

Phone: 0208 569 2250

## **Purchase Order**

Order No.: 340045981 Date: 05-Dec-24 Vendor ID: 9400000076 Currency: **GBP** Contact: Rielle Cortez

THIS IS A NO FAIL DELIVERY DATE

TO: SHIP TO:

Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom

Attn: Jason Bates / Padma Sonty Tesco Stores Ltd Tesco House Shire Park, Kestrel Way Welwyn Garden City AL7 1GA United Kingdom

| FOB POINT     | SHIP VIA  | TERMS               | OF          | RDER DATE  | DELIVERY DATE  |
|---------------|---|---------------------|-------------|------------|----------------|
|               |   | 30 Days From docume | ent date 05 | -Dec-24    | 13-Jan-25      |
| SUPPLIER ITEM | ITEM  | UOM                 | QTY.        | UNIT PRICE | EXTENDED PRICE |
| N9224         | UK00032538: Broadstairs Eco A5 Kraft EACH 1,500 1.1500 1,725. Paper Notebook  |                     |             |            |                |
| Details:      | Eco A5 notebook made from recycled kraft paper cover with elastic closure, elastic pen loop, and ribbon in royal blue.  Recycled paper with 96 sheets of 70gsm pages.  Dimensions: (H)21x(W)14x(D)1.5cm |                     |             |            |                |
|               | Tesco logo embossed on front cover  |                     |             |            |                |
|               | UK00000001: Service - Prin  | ting EACH           | 1,500       | 0.2800     | 420.00         |
|               | UK00000004: Service - Orig  | gination EACH       | 1           | 45.0000    | 45.00          |
|               | UK00000007: Service - Deli  | very EACH           | 1           | 194.0000   | 194.00         |

PO Total: 2,384.00 Tax Total: 476.80

Total (GBP): 2860.80

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.