



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

Purchase Order

Order No.:	340046566
Date:	20/12/2024
Vendor ID:	9400000076
Currency:	GBP
Contact:	Ed Churchill

TO: Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	SHIP TO: Attn: FAO Jamie Lawson PO 340046565 DTB Europe Ltd Unit 13a Crown Business Park Old Dalby LINCOLNSHIRE LE14 3NQ United Kingdom
---	--

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	20/12/2024	06/01/2025	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
R7685	UK00036700: Faversham Eco Recycled Laptop Backpack	EACH	8	15.5000	124.00
Details:	R7685 Faversahm Recycled Laptop Backpacks Plain Goods				
	UK00000007: Service - Delivery	EACH	1	11.0000	11.00

PO Total:	135.00
Tax Total:	27.00
Total (GBP):	162.00

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.