

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

United Kingdom

## **Purchase Order**

 Order No.:
 340047715

 Date:
 28/01/2025

 Vendor ID:
 9400000076

 Currency:
 GBP

 Contact:
 Olivia Steven

TO:SHIP TO:Bagco LtdGeiger LtdBullhouse Mill9 Millington RdLee LaneHayes UB3 4AZSheffield ICKENHAM S36 9NNUnited Kingdom

FOB POINT	SHIP VIA	TERMS			ORDER DATE	DELIVERY DATE
		30 Days F	rom docume	ent date	28/01/2025	05/02/2025
SUPPLIER ITEM	ITEM	ι	JOM	QTY.	UNIT PRICE	EXTENDED PRICE
ALLI180	UK00017416: Allianz - Bro Eco Recycled Kraft Paper		EACH	500	1.4000	700.00
Item Color: Decoration Color: Deco Position/Size: Decoration Method:	Blue White Central Screen		- 4 0 1 1	,	05.000	05.00
	UK00000004: Service - O	rigination E	EACH	1	25.0000	25.00
	UK00000007: Service - D	elivery E	EACH	1	37.0000	37.00

**PO Total:** 762.00 **Tax Total:** 152.40

**Total (GBP):** 914.40

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.