



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

## Purchase Order

Order No.: 340049897  
Date: 18/03/2025  
Vendor ID: 9400000076  
Currency: GBP  
Contact: Margarete Loren

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Sam Carroll Plus X Innovation Lewes Road Brighton and Hove SUSSEX BN2 4GL United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	18/03/2025	04/04/2025	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9211	UK00008764: Broadstairs' A5 Kraft Paper Notebook	EACH	200	1.8200	364.00
Details:	Natural / Black 2 colour print to 1 position Repeat order 68645 ----- Repeat of 311317 uv print				
	UK00000004: Service - Origination	EACH	1	25.0000	25.00
	UK00000007: Service - Delivery	EACH	1	33.0000	33.00

PO Total: 422.00  
Tax Total: 84.40  
Total (GBP): 506.40

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.