



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

## Purchase Order

Order No.: 340051443  
Date: 24/04/2025  
Vendor ID: 9400000076  
Currency: GBP  
Contact: Michaela Vary

**THIS IS A NO FAIL DELIVERY DATE**

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Lauren Tritton Causeway Dental Practice 8 Causeway HORSHAM West Sussex RH12 1HE United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	24/04/2025	16/05/2025	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9221	UK00041214: Portman Practice Broadstairs A5 Kraft Paper Notebook	EACH	50	4.0100	200.50

Item Color: Black  
Details: Colour: Black  
Digital print 1 Position

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**PO Total:** 200.50  
**Tax Total:** 40.10  
**Total (GBP):** 240.60

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.