

Geiger Ltd 9 Millington Rd Hayes UB3 4AZ

Phone: 0208 569 2250

Purchase Order

Order No.: 340056054 Date: 11/08/2025 Vendor ID: 9400000076 Currency: **GBP** Contact: Michaela Vary

TO: SHIP TO:

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

Attn: Alicia Asensio-Cuartero - 0203 743 1944 Juno Genetics Ltd Hayakawa Building - Edmund Halley Road Oxford Science Park Oxford OX4 4GB United Kingdom

FOB POINT	SHIP VIA TE	RMS	O	RDER DATE	DELIVERY DATE	
	30	Days From docum	ent date 1	1/08/2025	22/08/2025	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED	PRICE
N9211	UK00043514: Krafty Eco A5 Notel	book EACH	200	2.0500		410.00
Details:	Full colour logo to one position					
	Delivery to:					
	Alicia Asensio-Cuartero - 0203 7 Juno Genetics Ltd Hayakawa Building - Edmund Hayakawa Science Park Oxford Science Park OX4 4GB					
	New logo but old order is Brandelity PO 65031 Light blue PMS 570 Green PMS 2242 Teal PMS 561					
	UK00000004: Service - Origination	n EACH	1	25.0000		25.00
	UK00000007: Service - Delivery	EACH	1	33.0000		33.00

PO Total: 468.00 Tax Total: 93.60

Total (GBP): 561.60

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.