

Geiger Ltd 9 Millington Rd Hayes UB3 4AZ

Phone: 0208 569 2250

Purchase Order

Order No.: 340056360 Date: 18/08/2025 Vendor ID: 9400000076 Currency: **GBP** Contact: Jyzel Justimbaste

TO: SHIP TO: Bagco Ltd Attn: Shirley Cheung **Bullhouse Mill** Tigerpea Art Lee Lane 36 Hobday Street Sheffield ICKENHAM S36 9NN London E14 6AZ United Kingdom United Kingdom

| FOB POINT | SHIP VIA | TERMS | | | ORDER DATE | DELIVERY DATE |
|---------------|--------------------------------|----------|--------------------|------|------------|----------------|
| | | 30 Days | From document date |) | 18/08/2025 | 02/09/2025 |
| SUPPLIER ITEM | ITEM | | UOM | QTY. | UNIT PRICE | EXTENDED PRICE |
| | UK00045267: Evo Recycled | Tote Bag | EACH | 250 | 1.1900 | 297.50 |
| Details: | 250 x Evo Recycled Tote B | ag | | | | |
| | White logo one side | | | | | |
| | Match logo size to the mock up | | | | | |
| | UK00000007: Service - Delive | ery | EACH | 1 | 17.0000 | 17.00 |

PO Total: 314.50 Tax Total: 62.90

Total (GBP): 377.40

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.