



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

Purchase Order

Order No.: 340056455
Date: 20/08/2025
Vendor ID: 9400000076
Currency: GBP
Contact: Jyzel Justimbaste

THIS IS A NO FAIL DELIVERY DATE

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Michelle Tran Panasonic UK Maxis 2, Western Road Bracknell RG12 1RT United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	20/08/2025	05/09/2025	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B9821	UK00008726: Seabrook Eco 5oz Recycled Cotton Tote	EACH	350	1.4400	504.00
Details:	Recycled Eco Tote 5oz (140gsm) bag with long handles made from recycled cotton T-shirt material. The fabric used to manufacture this bag is 60% recycled blended with 40% polyester (rPET which is recycled fabric from plastic bottles) for extra structure. Black Screen print 1 colour white to 1 side with the Panasonic logo and on the opposite side with the Professional Kitchen logo as previously supplied. The price includes all origination and delivery to 1x UK mainland address, excluding Scottish Highlands ----- Repeat of 311186				
	UK00000004: Service - Origination	EACH	1	50.0000	50.00
	UK00000007: Service - Delivery	EACH	1	18.0000	18.00

PO Total: 572.00
Tax Total: 114.40
Total (GBP): 686.40

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.