



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

## Purchase Order

Order No.: 340057452  
Date: 09/09/2025  
Vendor ID: 9400000076  
Currency: GBP  
Contact: Saria Catacutan

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Kirie Bush Credit Reporting Agency Limited 20-21 Lemon Street Truro TR1 2LS United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	09/09/2025	12/09/2025	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
R9041	UK00041685: Black Cranbrook Bag 10oz Tote Bag	EACH	100	2.4000	240.00
Details:	Black tote repeat artwork (Check my File) - UV Digital Transfer Print to just 1 side this time ----- Repeat 310158 but print to 1 side only				
	UK00000001: Service - Printing	EACH	100	1.4800	148.00
	UK00000004: Service - Origination	EACH	1	25.0000	25.00
	UK00000007: Service - Delivery	EACH	1	15.0000	15.00

PO Total: 428.00  
Tax Total: 85.60  
Total (GBP): 513.60

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.