



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

## Purchase Order

Order No.: 340058677  
Date: 26/09/2025  
Vendor ID: 9400000076  
Currency: GBP  
Contact: Jyzel Justimbaste

**THIS IS A NO FAIL DELIVERY DATE**

| TO:   | SHIP TO:  |
|---|---|
| Bagco Ltd<br>Bullhouse Mill<br>Lee Lane<br>Sheffield ICKENHAM S36 9NN<br>United Kingdom | Attn: Natalie Rawlings<br>Renault Trucks UK<br>Wedgnock Lane<br>Warwick WARWICKSHIRE CV34 5YA<br>United Kingdom |

| FOB POINT     | SHIP VIA  | TERMS                      | ORDER DATE | DELIVERY DATE |                |
|---------------|---|----------------------------|------------|---------------|----------------|
|               |   | 30 Days From document date | 26/09/2025 | 15/10/2025    |                |
| SUPPLIER ITEM | ITEM  | UOM                        | QTY.       | UNIT PRICE    | EXTENDED PRICE |
| N9228         | UK00036344: Broadstairs Eco A5 Kraft EACH<br>paper Notebook     |                            | 50         | 1.3500        | 67.50          |
| Details:      | Colour: Red   |                            |            |               |                |
|               | Screen printed with white Renault Trucks logo to<br>front cover |                            |            |               |                |
|               | -----   |                            |            |               |                |
|               | UK00000006: Service - Branding                                  | EACH                       | 50         | 0.7200        | 36.00          |
|               | UK00000004: Service - Origination                               | EACH                       | 1          | 25.0000       | 25.00          |
|               | UK00000007: Service - Delivery                                  | EACH                       | 1          | 13.0000       | 13.00          |

**PO Total:** 141.50  
**Tax Total:** 28.30  
**Total (GBP):** 169.80

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.