

Geiger Ltd 9 Millington Rd Hayes UB3 4AZ

Phone: 0208 569 2250

TO:

Purchase Order

Order No.: 340059912 Date: 20/10/2025 Vendor ID: 9400000076 **Currency: GBP** Contact: Lizzi Daniels

SHIP TO:

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

Attn: Lizzi Daniels Geiger Ltd Unit 15, Mole Business Park Station Road Leatherhead SURREY KT22 7BA United Kingdom

| FOB POINT | SH | IIP VIA | TERMS | | | ORDER DATE | DELIVERY DATE |
|-------------|---|---|---------|--------------------|------|------------|----------------|
| | | : | 30 Days | From document date | | 20/10/2025 | 20/10/2025 |
| SUPPLIER IT | EM ITE | EM | | UOM | QTY. | UNIT PRICE | EXTENDED PRICE |
| R9042 | _ | (00043552: Cranbrook 10oz ecycled Cotton Canvas Tote (| | EACH | 150 | 2.3500 | 352.5 |
| NOTE: | Black bag - CGI logo prin | nted to 1 side. | | | | | |
| | Repeat of Firebrand po 8 | 87865 | | | | | |
| | Please quote our product reference CGI095 on your Delivery Note | | | | | | |
| JU1010R | | K00008738: Yalding Eco Jute copper Tote |) | EACH | 100 | 1.9500 | 195.0 |
| NOTE: | Black bag - CGI logo pri | inted to 1 side. | | | | | |
| | Repeat of Firebrand po 8 | 37865 | | | | | |
| | Please quote our product reference CGI094 on your Delivery Note | | | | | | |
| | UK | (00000006: Service - Brandin | ng | EACH | 150 | 0.3500 | 52.50 |
| | UK | (00000006: Service - Brandin | ng | EACH | 100 | 35.0000 | 3,500.0 |
| | UK | (00000004: Service - Origina | ition | EACH | 2 | 17.0000 | 34.00 |
| | UK | (00000007: Service - Deliver | у | EACH | 1 | 29.0000 | 29.00 |

PO Total: 4.163.00 Tax Total: 832.60

Total (GBP): 4995.60

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.