

Geiger Ltd 9 Millington Rd Hayes UB3 4AZ

Phone: 0208 569 2250

Purchase Order

 Order No.:
 340060009

 Date:
 21/10/2025

 Vendor ID:
 9400000076

 Currency:
 GBP

 Contact:
 Margarette Loren

THIS IS A NO FAIL DELIVERY DATE

TO: SHIP TO:

Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom Attn: Nishchal Angbuhang Royal Academy of Engineering 3 Carlton House Terrace London SW1Y 5DG United Kingdom

FOB POINT	SHIP VIA	TERMS			ORDER DATE	DELIVERY DATE
			From docum	nent date	21/10/2025	04/11/2025
SUPPLIER ITEM	ITEM		UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9229	UK00024256: Broadstairs A5 Paper Notebook	Kraft	EACH	140	1.4600	204.40
Details:	1 col screen print to 1 positi	on 				
	UK00000004: Service - Origin	nation	EACH	1	25.0000	25.00
	UK00000007: Service - Delive	ery	EACH	1	20.0000	20.00

 PO Total:
 249.40

 Tax Total:
 49.88

Total (GBP): 299.28

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.