

Geiger Ltd 9 Millington Rd Hayes UB3 4AZ

Phone: 0208 569 2250

Purchase Order

 Order No.:
 340060473

 Date:
 30/10/2025

 Vendor ID:
 9400000076

 Currency:
 GBP

 Contact:
 Walter Repelente

THIS IS A NO FAIL DELIVERY DATE

TO: SHIP TO:

Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom Attn: Olivia Mandeville Allianz Insurance Plc Building 3 Guildford Business Park Rd Guildford GU2 8XG United Kingdom

FOB POINT	SHIP VIA TERM	IS	Ol	RDER DATE	DELIVERY DATE
. 02 . 0					
	30 Da	ys From docu	ment date 30	/10/2025	10/11/2025
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9222	UK00051834: Broadstairs Recycled Kraft Paper A5 Notebook	EACH	220	1.1000	242.00
Details:	Navy Blue Allianz logo printed in white to front Includes setup and delivery to 1 Uk				
	Repeat of order 321942				
	UK00000001: Service - Printing	EACH	220	0.3600	79.20
	UK00000004: Service - Origination	EACH	1	25.0000	25.00
	UK00000007: Service - Delivery	EACH	1	35.0000	35.00

PO Total: 381.20
Tax Total: 76.24

Total (GBP): 457.44

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.