



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

## Purchase Order

Order No.: 340061595  
Date: 20/11/2025  
Vendor ID: 9400000076  
Currency: GBP  
Contact: Jyzel Justimbaste

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Adam Whitham Devon & Cornwall Police CENTRAL STORES Police Headquarters, Middlemoor Exeter EX2 7HQ United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	20/11/2025	08/12/2025	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
R7685	UK00036700: Faversham Eco Recycled Laptop Backpack	EACH	50	15.5000	775.00
Details:	Colour: Black				
	Embroidery to Front Pocket 'POLICE' Text in White **As before** ----- **Based of 9K Stitches** Repeat of 310572 .				
	UK00000002: Service - Embroidery	EACH	50	1.9000	95.00
	UK00000004: Service - Origination	EACH	1	15.0000	15.00
	UK00000007: Service - Delivery	EACH	1	25.0000	25.00
R7685	UK00036700: Faversham Eco Recycled Laptop Backpack	EACH	10	15.5000	155.00
Details:	Colour: Black				
	Embroidered in White to front				
	POLICE STAFF ----- POLICE + the word STAFF underneath in the same font .				
	UK00000007: Service - Delivery	EACH	1	12.0000	12.00



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FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE
		30 Days From document date	20/11/2025	08/12/2025
	UK00000002: Service - Embroidery	EACH	10	5.0000
				50.00
	UK00000004: Service - Origination	EACH	1	25.0000
				25.00

PO Total:	1,152.00
Tax Total:	230.40
Total (GBP):	1382.40

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.