

Geiger Ltd 9 Millington Rd Hayes UB3 4AZ

Phone: 0208 569 2250

Purchase Order

Order No.: 340062654 Date: 10/12/2025 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: Emma Kajiyama Manchester City Council FM Lloyd Street Town Hall Extension, Floor Ground Greater Manchester M60 2LA United Kingdom

FOR POINT	CHID VIA TEDM	c	OB	DED DATE	DELIVEDY DATE
FOB POINT	SHIP VIA TERM			DER DATE	DELIVERY DATE
	30 Day	ys From document	date 10/	12/2025	12/01/2026
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9621	UK00033627: Iwade Grass Fibre Ecc A5 Notebook	EACH	500	1.1500	575.00
Details:	Colour: Cream/Natural with black elastic & pen loop Digitally printed full colour to the front cover - Repeat order				
	BagCo Quote 272296 - 5 Dec 2025 Repeat Order Ref: 319743 Branding: Generator				
	UK00000004: Service - Origination	EACH	1	25.0000	25.00
	UK00000007: Service - Delivery	EACH	1	68.0000	68.00
	UK00000006: Service - Branding	EACH	500	0.8500	425.00

PO Total: 1,093.00 Tax Total: 218.60 Total (GBP): 1311.60

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.