



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

## Purchase Order

Order No.:	340062792
Date:	15/12/2025
Vendor ID:	9400000076
Currency:	GBP
Contact:	Lauren Deasy

<b>TO:</b>	<b>SHIP TO:</b>
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Nena Matic Fortius Clinic London 66 Wigmore Street London LONDON W1U 2SB United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	15/12/2025	09/01/2026	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B9809	UK00008723: Newchurch Eco Recycled Cotton Big Tote Shopper Printed 2-colours to 1-side of the bag AS PREVIOUS ORDER 180122 ----- AS PREVIOUS FIREBRAND PO 96076 / 318922 Vendor qn: Quote 272496	EACH	100	1.0500	105.00
Details:					
	UK00000006: Service - Branding	EACH	100	0.8400	84.00
	UK00000004: Service - Origination	EACH	1	58.0000	58.00
	UK00000007: Service - Delivery	EACH	1	13.0000	13.00

<b>PO Total:</b>	260.00
<b>Tax Total:</b>	52.00
<b>Total (GBP):</b>	312.00

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.