



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

## Purchase Order

Order No.: 340062998  
Date: 18/12/2025  
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: Finlay Battle Brindisa 9B Weir Road Balham London SW12 0LT United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	18/12/2025	16/01/2026	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
R9042	UK00043552: Cranbrook 10oz Recycled Cotton Canvas Tote Shopper	EACH	2,000	2.4000	4,800.00
Details:	repeat printed sample design 340059826 Navy tote Transfer (Large) 1 Position (UV Digital Transfer) ----- Delivery 1 x pallets @ £110 + 200 by DPD at £35= £145 total  Please pack- The Cranbrook 10oz Recycled Cotton Canvas Tote Shopper - Navy 50 bags per box				
	UK00000001: Service - Printing	EACH	2,000	1.1800	2,360.00
	UK00000004: Service - Origination	EACH	1	25.0000	25.00
	UK00000007: Service - Delivery	EACH	1	145.0000	145.00
B9975	UK00042932: 100% Recycled 10oz Cotton Tote Bag	EACH	3,000	1.8500	5,550.00



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Details:	repeat design of 340056124 Branding: Extra Large UV Digital Transfer to 1 side TRANSFER PRINT TO 1 POSITION (EXTRA LARGE 32 X 32CM) ----- 2 pallets £220 (client has a forklift.)  The 100% Recycled 10oz Cotton Tote Bag 60 bags per box- as per the last order				
	UK000000001: Service - Printing	EACH	3,000	1.4800	4,440.00
	UK000000004: Service - Origination	EACH	1	25.0000	25.00
	UK000000007: Service - Delivery	EACH	1	220.0000	220.00

**PO Total:** 17,565.00  
**Tax Total:** 3,513.00  
**Total (GBP):** 21078.00

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.