



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

## Purchase Order

Order No.: 340063607  
Date: 12/01/2026  
Vendor ID: 9400000076  
Currency: GBP  
Contact: Saria Catacutan

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Emma Cummings KP Snacks Dove House Dovefields Industrial Estate Uttoxeter ST14 8HU United Kingdom

FOB POINT	SHIP VIA	TERMS		ORDER DATE	DELIVERY DATE
		30 Days From document date		12/01/2026	26/01/2026
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9719	UK00032258: Dover A5 Eco Recycled Notebook White	EACH	100	1.2000	120.00
Details:					
	Eco A5 notebook made from recycled (from plastic bottles) 600d Rpet fabric. C/W ribbon and black elastic closure, and pen loop. 80 sheets of lined recycled 70gsm cream paper pages.				
	Full colour transfer print to the front cover with the Value and Beliefs logo and the KP Snacks logo in bottom right corner.				
	The price includes all origination and the delivery cost to 1x UK mainland address				
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	BagCo Quote 272770 - 6 Jan 2026				
	pre-Order visual version 3a				
	UK00000001: Service - Printing	EACH	100	1.1500	115.00
	UK00000004: Service - Origination	EACH	1	29.0000	29.00
	UK00000007: Service - Delivery	EACH	1	17.0000	17.00

PO Total:	281.00
Tax Total:	56.20
<b>Total (GBP):</b>	<b>337.20</b>

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.