



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

Purchase Order

Order No.: 340063627
Date: 12/01/2026
Vendor ID: 9400000076
Currency: GBP
Contact: Lauren Deasy
THIS IS A NO FAIL DELIVERY DATE

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Cara Garvie Aberdeen corporate Services 1-2 Broadway Park South Gyle EDINBURGH EH12 9JQ United Kingdom

FOB POINT	SHIP VIA	TERMS		ORDER DATE	DELIVERY DATE
		30 Days From document date		12/01/2026	27/01/2026
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B8881	UK00013857: B881 Groombridge eco 10oz cotton canvas tote black	EACH	600	2.2000	1,320.00
Details:	Black Screen print 1 colour to 1 side - print area H26 x W22.5cm: - Aberdeen 'horizontal' logo positioned in middle in white Delivery included to 1 UK mainland address				
	----- Prices from Mel 11/12/25 (Q 272440) and updated 09/01/25 for Qty 600 (Q 272926) 7 working days Current stock as on 09/01/25 is 1300				
	----- ** STOCK RESERVED UNTIL COP 12/01/26 ** B8881 - Groombridge Eco 10oz Cotton Canvas Tote - Black: 600 Items As per 'Portal' email dated 09/01/25				
	UK00000001: Service - Printing	EACH	600	0.3800	228.00
	UK00000004: Service - Origination	EACH	1	29.0000	29.00
	UK00000007: Service - Delivery	EACH	1	50.0000	50.00

PO Total:	1,627.00
Tax Total:	325.40
Total (GBP):	1952.40

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.