



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

Purchase Order

Order No.: 340064061
Date: 20/01/2026
Vendor ID: 9400000076
Currency: GBP
Contact: Margarette Loren

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Sally-Ann Kane Flex Legal Weston House 242-246 High Holborn London WC1V 7EX United Kingdom

FOB POINT	SHIP VIA	TERMS		ORDER DATE	DELIVERY DATE
		30 Days From document date		20/01/2026	03/02/2026
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
R9417	UK00040845: Downswood A5 Cotton Notebook	EACH	200	1.7150	343.00
Details:	Downswood A5 Eco Recycled Cotton Notebook Forest Green Screen Print 1 Colour 1 Position repeat design				
	R9417 Repeat 314650 / 340043613				
	UK00000007: Service - Delivery	EACH	1	27.0000	27.00

PO Total:	370.00
Tax Total:	74.00
Total (GBP):	444.00

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.