



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

## Purchase Order

Order No.: 340064341  
Date: 26/01/2026  
Vendor ID: 9400000076  
Currency: GBP  
Contact: Karla Floresca  
**THIS IS A NO FAIL DELIVERY DATE**

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Glen Holland J. Murphy & Sons Ltd Hiview House Highgate Road London NW5 1TN United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE
		30 Days From document date	26/01/2026	06/02/2026
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE
N9221	UK00008769: Broadstairs' A5 Kraft Paper Notebook	EACH	200	1.1000
NOTE: REPEAT OF PREVIOUS PO 340059195				
	UK00000001: Service - Printing	EACH	200	0.8000
	UK00000007: Service - Delivery	EACH	1	33.0000

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PO Total:	413.00
Tax Total:	82.60
<b>Total (GBP):</b>	<b>495.60</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.