



Purchase Order

Order No.: 340064607
 Date: 29/01/2026
 Vendor ID: 9400000076
 Currency: GBP
 Contact: Margarete Loren

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

| TO: | SHIP TO: |
|---|--|
| Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom | Geiger Ltd 9 Millington Rd Hayes UB3 4AZ United Kingdom |

| FOB POINT | SHIP VIA | TERMS | ORDER DATE | DELIVERY DATE |
|-----------|----------|----------------------------|------------|---------------|
| | | 30 Days From document date | 29/01/2026 | 16/02/2026 |

| SUPPLIER ITEM | ITEM | UOM | QTY. | UNIT PRICE | EXTENDED PRICE |
|---------------|---|------|------|------------|----------------|
| B8892 | UK00008687: Sandgate Recycled 7oz Cotton Tote Shopper | EACH | 230 | 1.6500 | 379.50 |
| Details: | Colour: Royal Blue Full Colour Digital Transfer (XL) to Both Sides (Different Designs) Front- UKP&I Logo to Top Left + '&' Step Repeated Back - '&' Step Repeated with 'In Your Corner' Bottom Left **As Before** ----- **Previous Order Ref: 321621** Quote Ref: 272970 | | | | |
| | UK00000005: Service - Transfer Print | EACH | 230 | 3.0200 | 694.60 |
| | UK00000004: Service - Origination | EACH | 1 | 50.0000 | 50.00 |
| | UK00000007: Service - Delivery | EACH | 1 | 17.0000 | 17.00 |

| | |
|---------------------|----------|
| PO Total: | 1,141.10 |
| Tax Total: | 228.22 |
| Total (GBP): | 1369.32 |

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.