



# Purchase Order

Order No.: 340064690  
 Date: 02/02/2026  
 Vendor ID: 9400000076  
 Currency: GBP  
 Contact: Lauren Deasy  
**THIS IS A NO FAIL DELIVERY DATE**

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

| TO:   | SHIP TO:   |
|---|--|
| Bagco Ltd<br>Bullhouse Mill<br>Lee Lane<br>Sheffield ICKENHAM S36 9NN<br>United Kingdom | Attn: FAO: Caroline Moscardini / Eileen McMillan<br>SThree PLC<br>Cadworks, 6th Floor,<br>41 West Campbell St,<br>Glasgow G2 6SE<br>United Kingdom |

| FOB POINT     | SHIP VIA   | TERMS                      | ORDER DATE | DELIVERY DATE |                |
|---------------|--|----------------------------|------------|---------------|----------------|
|               |  | 30 Days From document date | 02/02/2026 | 13/02/2026    |                |
| SUPPLIER ITEM | ITEM   | UOM                        | QTY.       | UNIT PRICE    | EXTENDED PRICE |
| B9821         | UK00008726: Seabrook Eco 5oz Recycled Cotton Tote  | EACH                       | 50         | 0.8000        | 40.00          |
| Details:      | Colour: Black<br>Full colour logo to 1 side - Sthree Logo - as per artwork supplied<br>-----<br>Colour Ref: 7499C 30% tint |                            |            |               |                |
|               | UK00000006: Service - Branding   | EACH                       | 50         | 1.5800        | 79.00          |
|               | UK00000004: Service - Origination  | EACH                       | 1          | 29.0000       | 29.00          |
|               | UK00000007: Service - Delivery   | EACH                       | 1          | 12.0000       | 12.00          |

**PO Total:** 160.00  
**Tax Total:** 32.00  
**Total (GBP):** 192.00

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.