



Purchase Order

Order No.: 340065209
 Date: 09/02/2026
 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 | 09/02/2026 | 25/02/2026 |

| SUPPLIER ITEM | ITEM | UOM | QTY. | UNIT PRICE | EXTENDED PRICE |
|---------------|-----------------------------------|------|-------|------------|----------------|
| | UK00045267: Evo Recycled Tote Bag | EACH | 1,000 | 1.4300 | 1,430.00 |

Details: 1000 x Evo Recycled Tote Bag (grey) with a 1 colour print to both sides
 Print colour: Black
 Delivery to USA - DDU (Delivered Duty Unpaid)

Mike Pearson
 Christopher Ward
 5285 Dallas Pkwy Ste 510
 Frisco, TX 75034
 USA
 Email: michael.pearson@christopherward.com
 Tel: +1 (248) 971-4644

 Deliver to Geiger, UB3 4AZ - Geiger to ship to USA

| | | | | |
|--------------------------------|------|---|---------|-------|
| UK00000007: Service - Delivery | EACH | 1 | 50.0000 | 50.00 |
|--------------------------------|------|---|---------|-------|

| | |
|---------------------|----------|
| PO Total: | 1,480.00 |
| Tax Total: | 296.00 |
| Total (GBP): | 1776.00 |

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.