



Purchase Order

Order No.: 340065654
 Date: 18/02/2026
 Vendor ID: 9400000076
 Currency: GBP
 Contact: Saria Catacutan

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

TO:	SHIP TO:
Bagco Ltd	Attn: Goods In - MRI Software COI kits
Bullhouse Mill	Geiger
Lee Lane	BTC House
Sheffield ICKENHAM S36 9NN	9 Millington Road
United Kingdom	London MIDDLESEX UB3 4AZ
	United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE
		30 Days From document date	18/02/2026	06/03/2026

SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
FAVERSHAM	UK00029500: MRI Software Laptop Backpack	EACH	100	13.9500	1,395.00
Item Color:	Navy				
Decoration Color:	Full colour				
Deco Position/Size:	front centre				
Decoration Method:	transfer print				
Details:	black.				
	Transfer printed full colour MRI Software logo to front.				

	repeat order : 302553				
	QR: 273916				
	UK00000006: Service - Branding	EACH	100	1.2000	120.00
	UK00000004: Service - Origination	EACH	1	25.0000	25.00
	UK00000007: Service - Delivery	EACH	1	44.0000	44.00

PO Total:	1,584.00
Tax Total:	316.80
Total (GBP):	1900.80

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.