



# Purchase Order

Order No.: 340065959  
 Date: 24/02/2026  
 Vendor ID: 9400000076  
 Currency: GBP  
 Contact: Michaela Vary

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

<b>TO:</b>	<b>SHIP TO:</b>
Bagco Ltd	Attn: Emma Jenkinson
Bullhouse Mill	MT HQ
Lee Lane	IOM Business Park
Sheffield ICKENHAM S36 9NN	Cooil Road
United Kingdom	Braddan IM99 1HX
	United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	24/02/2026	17/03/2026	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9211	UK00008764: Broadstairs' A5 Kraft Paper Notebook	EACH	100	2.3700	237.00
Details:	BLACK NOTEBOOK Printed with white logos to the cover (150x80mm MAX) Delivery to the Isle of Man -----				

**PO Total:** 237.00  
**Tax Total:** 47.40  
**Total (GBP):** 284.40

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.