



Purchase Order

Order No.: 340066134
 Date: 26/02/2026
 Vendor ID: 9400000076
 Currency: GBP
 Contact: Saria Catacutan

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

TO: Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	SHIP TO: Attn: Georgina Donovan bioMerieux UK Limited Chineham Gate 1 Chineham Park Basingstoke HAMPSHIRE RG24 8NA United Kingdom
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FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE
		30 Days From document date	26/02/2026	13/03/2026

SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9223	UK00036847: Broadstairs Eco A5 Kraft Paper Notebook Natural/Cyan	EACH	300	1.1000	330.00
Details:	Colour: Natural/Cyan Full Colour Digital Print to Front Biomerix logo ** As before 313511 ** ----- repeat order 313511				
	UK00000001: Service - Printing	EACH	300	0.9000	270.00
	UK00000004: Service - Origination	EACH	1	25.0000	25.00
	UK00000007: Service - Delivery	EACH	1	47.0000	47.00

PO Total:	672.00
Tax Total:	134.40
Total (GBP):	806.40

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.