



# Purchase Order

Order No.: 340066463  
 Date: 04/03/2026  
 Vendor ID: 9400000076  
 Currency: GBP  
 Contact: Linda Renowden

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	Attn: Linda Renowden Geiger UK Goods In 9 Millington Road Hayes UB3 4AZ United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	04/03/2026	18/03/2026	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9711	UK00034626: Mapei Dover A5 Notebook - N9712 Navy blue with mapei logo in white to one position.  Item Color: navy Decoration Color: white Deco Position/Size: front Decoration Method: print	EACH	500	2.1500	1,075.00
	UK00038240: External - Top Up - Non- Stock Program Origination	EACH	1	25.0000	25.00
	UK00038239: External - Top Up - Non- Stock Program Delivery	EACH	1	60.0000	60.00

<b>PO Total:</b>	1,160.00
<b>Tax Total:</b>	232.00
<b>Total (GBP):</b>	1392.00

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.