



Purchase Order

Order No.: 340067243
 Date: 18/03/2026
 Vendor ID: 9400000076
 Currency: GBP
 Contact: Michaela Vary

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: Ellie Mckinlay Aldgate Connect BID The Boutique Workplace Company 16-18 Middlesex Street London E1 7EX United Kingdom
---	---

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE
		30 Days From document date	18/03/2026	15/04/2026

SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
R9042	UK00046433: Midsummer 10oz Cotton Canvas Tote Shopper	EACH	200	3.9100	782.00
Details:	200 x Midsummer 10oz Cotton Canvas Tote Shopper (navy) with a full colour transfer print to 1 position Print: Aldgate Connect				
	Aldgate pink - PMS 191c				
	UK00000004: Service - Origination	EACH	1	29.0000	29.00
	UK00000007: Service - Delivery	EACH	1	24.0000	24.00
R9042	UK00046433: Midsummer 10oz Cotton Canvas Tote Shopper	EACH	200	3.3100	662.00
Details:	200 x Midsummer 10oz Cotton Canvas Tote Shopper (natural) with a full colour transfer print to 1 position Print: Cheapside				
	Cheapside blue - PMS 3125c				
	UK00000004: Service - Origination	EACH	1	29.0000	29.00
	UK00000007: Service - Delivery	EACH	1	24.0000	24.00

PO Total:	1,550.00
Tax Total:	310.00
Total (GBP):	1860.00

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.