



Purchase Order

Order No.: 340067425
 Date: 20/03/2026
 Vendor ID: 9400000076
 Currency: GBP
 Contact: Walter Repelente

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: Sarah Clarke Garstang Dental Referral Practice Weind House Park Hill Road, Preston LANCASHIRE PR3 1EL United Kingdom
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FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	20/03/2026	03/04/2026	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9221	UK00008769: Broadstairs' A5 Kraft Paper Notebook	EACH	50	3.5400	177.00
Details:	Colour: Black Digitally printed 2 colours on the front cover ----- Quote 275533				

PO Total: 177.00
Tax Total: 35.40
Total (GBP): 212.40

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.