



Purchase Order

Order No.: 340067557
 Date: 23/03/2026
 Vendor ID: 9400000076
 Currency: GBP
 Contact: Jyzel Justimbaste

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: Max Frankland Whitecroft Lighting Burlington Street Ashton under Lyne OL7 0AX United Kingdom
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FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE
		30 Days From document date	23/03/2026	08/04/2026

SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9221	UK00042078: Colour Krafty Eco Notebook	EACH	1,000	1.3800	1,380.00

Details:

Colour - Black

Bling embossing to one position on the front

repeat order of Repeat order - 321877

UK00000007: Service - Delivery	EACH	1	140.0000	140.00
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PO Total:	1,520.00
Tax Total:	304.00
Total (GBP):	1824.00

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.