



# Purchase Order

Order No.: 340067668  
 Date: 25/03/2026  
 Vendor ID: 9400000076  
 Currency: GBP  
 Contact: Jyzel Justimbaste

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: Christopher Clarke Risktec Soltuons LTD 9 George Square Lomond House Glasgow G2 1DY United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE
		30 Days From document date	25/03/2026	08/04/2026

SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9211	UK00043514: Krafty Eco A5 Notebook	EACH	200	1.4600	292.00

Details:

200 x Krafty Eco A5 Notebook with a 1 colour print to 1 position

Print colour: White

UK00000004: Service - Origination	EACH	1	29.0000	29.00
UK00000007: Service - Delivery	EACH	1	33.0000	33.00

<b>PO Total:</b>	354.00
<b>Tax Total:</b>	70.80
<b>Total (GBP):</b>	424.80

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.