



Purchase Order

Order No.: 340068281
 Date: 08/04/2026
 Vendor ID: 9400000076
 Currency: GBP
 Contact: Michaela Vary

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: Tom Bancroft Coface 34 Clarendon Road Watford Hertfordshire WD17 1JJ United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	08/04/2026	30/04/2026	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
R7665	UK00057130: Faversham Laptop Backpack	EACH	25	17.1800	429.50
Details:	Colour : Black Screen printed in white to 1 position Coface Logo ** Artwork on file 321266 ** ----- Repeat artwork but bag has been updated so the fabric is different to last time, the customer is aware.				
	UK00000004: Service - Origination	EACH	1	25.0000	25.00
	UK00000007: Service - Delivery	EACH	1	17.0000	17.00

PO Total: 471.50
Tax Total: 94.30
Total (GBP): 565.80

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.