



Purchase Order

Order No.: 340069084
 Date: 22/04/2026
 Vendor ID: 9400000076
 Currency: GBP
 Contact: Karla Floresca

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: KARLA FLORESCA / MOLLIE SHINGLER Geiger Ltd 9 Millington Rd, Hayes UB3 4AZ United Kingdom
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FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	22/04/2026	06/05/2026	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
	UK00000006: Service - Branding	EACH	250	0.9000	225.00
	UK00000007: Service - Delivery	EACH	1	40.0000	40.00
N9221	UK00047899: Murphy Broadstairs Eco A5 Kraft Paper Notebook	EACH	250	1.1000	275.00
NOTE: Repeat of PO 340064291					
	UK00014270: Origination	EACH	1	25.0000	25.00

PO Total: 565.00
Tax Total: 113.00
Total (GBP): 678.00

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.