



Purchase Order

Order No.: 340069423
 Date: 28/04/2026
 Vendor ID: 9400000076
 Currency: GBP
 Contact: Walter Repelente

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: Sophie Johnson Whitbread Court Houghton Hall Business Park Porz Avenue, Dunstable BEDFORDSHIRE LU5 5XE United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE
		30 Days From document date	28/04/2026	12/05/2026

SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B9914	UK00045770: Seabro Eco Drawstring Bag	EACH	1	0.0000	0.00
Details:	1 x Purple - SAMPLE Transfer print coloured logos ----- PI logo- White - CMYK 0, 0, 0, 0 yellow- CMYK 0, 10, 95, 0 Icons - match artwork- Can you check you use the same colour codes as the black UK bag sample printed pls. Send BOTH bags together FOC				
B9914	UK00045770: Seabro Eco Drawstring Bag	EACH	1	0.0000	0.00
Details:	1 x Black - SAMPLE full colour logo one side transfer print ----- HUB logo GREEN -382c // C26, M0, Y100, K0 Icons- match the colours used for the purple far east bag pls. Send BOTH bags together FOC				

PO Total:	0.00
Tax Total:	0.00
Total (GBP):	.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.