



# Purchase Order

Order No.: 340070020  
 Date: 11/05/2026  
 Vendor ID: 9400000076  
 Currency: GBP  
 Contact: Chelsea Jackson

Geiger Ltd  
 9 Millington Rd  
 Hayes UB3 4AZ  
 Phone: 0208 569 2250

| TO:   | SHIP TO:   |
|---|--|
| Bagco Ltd<br>Bullhouse Mill<br>Lee Lane<br>Sheffield ICKENHAM S36 9NN<br>United Kingdom | Attn: Isabel Stanhope<br>West of England Insurance Services (Luxembourg) S.A.<br>One Creechurch Place<br>Creechurch Lane<br>London LONDON EC3A 5AF<br>United Kingdom |

| FOB POINT     | SHIP VIA  | TERMS                      | ORDER DATE | DELIVERY DATE |                |
|---------------|---|----------------------------|------------|---------------|----------------|
|               |   | 30 Days From document date | 11/05/2026 | 01/06/2026    |                |
| SUPPLIER ITEM | ITEM  | UOM                        | QTY.       | UNIT PRICE    | EXTENDED PRICE |
| B8895         | UK00008688: Sandgate Eco 7oz Cotton Canvas Tote Shopper   | EACH                       | 100        | 3.1200        | 312.00         |
| Details:      | NAVY TOTE<br>Branding Method: Screen Print 2 Colour(s) 1<br>Position<br>AS PREVIOUS 182745<br>-----<br>As previous PO 96784 (Firebrand order) |                            |            |               |                |

|                     |        |
|---------------------|--------|
| <b>PO Total:</b>    | 312.00 |
| <b>Tax Total:</b>   | 62.40  |
| <b>Total (GBP):</b> | 374.40 |

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.