



Purchase Order

Order No.: 340071031
 Date: 27/05/2026
 Vendor ID: 9400000076
 Currency: GBP
 Contact: Lauren Deasy

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: Caroline Moscardini / Eileen McMillan SThree PLC Cadworks, 6th Floor, 41 West Campbell St, GLASGOW G2 6SE United Kingdom
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FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	27/05/2026	10/06/2026	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B9821	UK00008726: Seabrook Eco 5oz Recycled Cotton Tote	EACH	50	0.8000	40.00
Details:	Transfer print to 1 position - Sthree logo - Repeat Order: 240132525 Delivery 1 UK Address ----- Repeat of PO: 340064690/ vendor qn 277647				
	UK00000005: Service - Transfer Print	EACH	50	1.5800	79.00
	UK00000004: Service - Origination	EACH	1	25.0000	25.00
	UK00000007: Service - Delivery	EACH	1	13.0000	13.00

PO Total: 157.00
Tax Total: 31.40
Total (GBP): 188.40

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.