



Purchase Order

Order No.: 340071953
 Date: 11/06/2026
 Vendor ID: 9400000076
 Currency: GBP
 Contact: Saria Catacutan

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: Alex- STAC International Maritime Organization 4 Albert Embankment London SE1 7SR United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE
		30 Days From document date	11/06/2026	02/07/2026

SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
R1502	UK00057143: Cliffe Eco Recycled Lunch Cooler Blue Navy	EACH	50	1.9000	95.00
Details:	Navy Blue Branding Method: Transfer (Small) 1 Position(s) - 1 colour print. Logo in white, as per visual Delivery to 1 UK mainland address ----- BagCo Quote 276010 - 01 Apr 2026				
	UK00000006: Service - Branding	EACH	50	1.2000	60.00
	UK00000004: Service - Origination	EACH	1	29.0000	29.00
	UK00000007: Service - Delivery	EACH	1	13.0000	13.00

PO Total:	197.00
Tax Total:	39.40
Total (GBP):	236.40

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.