



Purchase Order

Order No.: 340072091
 Date: 15/06/2026
 Vendor ID: 9400000076
 Currency: GBP
 Contact: Justin Justimbaste

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: Rob Campbell Allianz Insurance Plc 71 Biggleswade Road Potton SANDY SG19 2LU United Kingdom |
|---|---|

| | | | | |
|------------------|-----------------|----------------------------|-------------------|----------------------|
| FOB POINT | SHIP VIA | TERMS | ORDER DATE | DELIVERY DATE |
| | | 30 Days From document date | 15/06/2026 | 30/06/2026 |

| SUPPLIER ITEM | ITEM | UOM | QTY. | UNIT PRICE | EXTENDED PRICE |
|---------------|--|------|------|------------|----------------|
| N9817 | UK00036500: Headcorn Corn Recycled A5 Notebook | EACH | 100 | 1.5000 | 150.00 |

Details:

Grey
 1 colour Screen print to 1 position - White
 Price includes origination and delivery to 1 UK address.

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|-----------------------------------|------|-----|---------|-------|
| UK00000001: Service - Printing | EACH | 100 | 0.3600 | 36.00 |
| UK00000004: Service - Origination | EACH | 1 | 25.0000 | 25.00 |
| UK00000007: Service - Delivery | EACH | 1 | 21.0000 | 21.00 |

| | |
|---------------------|--------|
| PO Total: | 232.00 |
| Tax Total: | 46.40 |
| Total (GBP): | 278.40 |

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.