



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

Purchase Order

Order No.:	340072315
Date:	17/06/2026
Vendor ID:	9400000076
Currency:	GBP
Contact:	Lauren Deasy

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: FAO: Goods In - COI Carter Jonas LLP Geiger 9 Millington Road HAYES UB3 4AZ United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	17/06/2026	30/06/2026	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B9049	UK00050001: Carter Jonas 2025 - 10oz Eco Cotton Canvas Shopper	EACH	500	2.4000	1,200.00
Item Color:	Grey				
Decoration Color:	White				
Deco Position/Size:	2 sides				
Decoration Method:	Print				
Details:	Colour: GREY				
	Printed 1 colour to 2 sides - WHITE logo - Carter				
	Jonas - Repeat Order: 240108023				
	Delivery 1 UK Address				

	Repeat PO: 340069980 / 340052351				
	Bagco ref: 318981				
	UK00000004: Service - Origination	EACH	1	25.0000	25.00
	UK00000007: Service - Delivery	EACH	1	50.0000	50.00
	UK00000001: Service - Printing	EACH	500	0.7600	380.00

PO Total:	1,655.00
Tax Total:	331.00
Total (GBP):	1986.00

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.