Purchase Order

Order No.:	**340073624**
Date:	16/07/2026
Vendor ID:	9400000076
Currency:	GBP
Contact:	Jyzel Justimbaste

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: Sophie Johnson Priority Print & Distribution Unit 10 Apex Business Centre Boscombe Road Dunstable BEDFORDSHIRE LU5 4SB United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE
		30 Days From document date	16/07/2026	08/10/2026

SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B9914	UK00045770: Seabro Eco Drawstring Bag	EACH	5,000	1.2800	6,400.00
Details:	5000 x Purple Seabro Eco Drawstring Bag screen print as per the sample V5-small V2 icon proof approved PI logo and value icons -- BagCo Quote 1127 .				
	UK00000004: Service - Origination	EACH	1	100.0000	100.00
	UK00000007: Service - Delivery	EACH	1	220.0000	220.00
B9914	UK00045770: Seabro Eco Drawstring Bag	EACH	1,000	2.1700	2,170.00
Details:	1000 x Black Seabro Eco Drawstring Bag full colour logo one side transfer print -- BagCo Quote 279072 1000 black bags due 14th August 5000 in 12 weeks- TBC Mid Oct? .				
	UK00000004: Service - Origination	EACH	1	29.0000	29.00

Continued...

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	UK00000007: Service - Delivery	EACH	1	51.0000	51.00

PO Total:	8,970.00
Tax Total:	1,794.00
Total (GBP):	10764.00

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.