



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

Purchase Order

Order No.: 340073879
Date: 22/07/2026
Vendor ID: 9400000076
Currency: GBP
Contact: Walter Repelente

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Leena Mistry Allianz UK Building 3 Guildford Business Park Rd Guildford GU2 8XG United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	22/07/2026	31/07/2026	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9222	UK00008770: Broadstairs' A5 Kraft Paper Notebook	EACH	250	1.4000	350.00
Details:	Navy Blue Notebook. Printed 1 colour white centrally on the front of the cover. Includes set up and delivery to 1 UK address. ----- Logo prints centrally in WHITE - ref PIE Day				
	UK00000004: Service - Origination	EACH	1	25.0000	25.00
	UK00000007: Service - Delivery	EACH	1	30.0000	30.00

PO Total: 405.00
Tax Total: 81.00
Total (GBP): 486.00

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.