



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

Purchase Order

Order No.: 340073901
Date: 23/07/2026
Vendor ID: 9400000076
Currency: GBP
Contact: Michaela Vary

THIS IS A NO FAIL DELIVERY DATE

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Amarjit Myers/Cat Allman Digital Science & Research Solutions Science Foo Camp July 2026 Møller Institute, Storeys Way Cambridge CB3 0DS United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	23/07/2026	04/08/2026	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
R8849	UK00040419: Allington Recycled 12oz Cotton Canvas Shopper Tote	EACH	200	2.3000	460.00
Details:	Colour: Natural				
	1 colour Screen print to 1 side - Pantone Black - SciFoo Logo				
	Includes delivery to 1 UK address				

	The star at the bottom of the artwork must be printed in 1 solid colour				
	Delivery to: FAO: Amarjit Myers/Cat Allman Digital Science & Research Solutions Science Foo Camp July 2026, Møller Institute, Storeys Way, Cambridge CB3 0DS Phone: 01223 465500				
	UK00000006: Service - Branding	EACH	200	0.4200	84.00
	UK00000004: Service - Origination	EACH	1	29.0000	29.00
	UK00000007: Service - Delivery	EACH	1	28.0000	28.00

PO Total: 601.00
Tax Total: 120.20
Total (GBP): 721.20

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.