



Purchase Order

Order No.: 340073978
Date: 24/07/2026
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: Fidan Kocu Harley Street Dental & Implant Clinic 90 Harley St London W1G 7HS United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	24/07/2026	14/08/2026	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9221	UK00008769: Broadstairs' A5 Kraft Paper Notebook	EACH	150	1.6100	241.50
Details:					
	Product colour: Black				
	Debossed with the PortmanDentex logo on the front cover - Repeat order				

	Repeat order:				
	Branding: PortmanDentex.				
	Order Ref: 314876				

PO Total:	241.50
Tax Total:	48.30
Total (GBP):	289.80

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.