



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

Purchase Order

Order No.:	340074047
Date:	27/07/2026
Vendor ID:	9400000076
Currency:	GBP
Contact:	Walter Repelente

TO: Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	SHIP TO: Attn: Split Delivery 5 UK Addresses United Kingdom
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FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	27/07/2026	12/08/2026	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
R7102	UK00059150: Westerham Recycled Laptop Bag	EACH	200	6.5700	1,314.00
Details:	200 x Westerham Recycled Laptop Bag (navy) with a 1 colour print (white) to 1 position				
	Split delivery to 5 UK addresses				
	Address 1: 32 Laptop Bags FAO: Lou Larkins Brakes Ashford Enterprise House Eureka Business Park Ashford TN25 4AG				
	Address 2: 77 Laptop Bags FAO: Harvey Sidhu Brakes Tamworth Fresh Fields Centre Bitterscote, Tamworth Staffordshire B78 3HJ				
	Address 3: 37 Laptop Bags FAO: Emma Cooper Brakes Deeside Menai House, Ewloe, Deeside, CH5 3XF				
	Address 4: 18 Laptop Bags FAO: Tracey Cahill Country Choice Swan House New Mill Road St Pauls Cray Orpinggton Kent BR5 3QD				
	Address 5: Remaining Laptop Bags (36) FAO: Jon Rook Ashford Local Mailing & Printing Limited Papyrus House Mace Industrial Estate Mace Lane Ashford Kent TN24 8PE				
	----- repeat 326766				



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		30 Days From document date	27/07/2026	12/08/2026
	UK00000004: Service - Origination	EACH	1	25.0000
				25.00
	UK00000007: Service - Delivery	EACH	1	71.0000
				71.00

PO Total:	1,410.00
Tax Total:	282.00
Total (GBP):	1692.00

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.