



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

Purchase Order

Order No.: 340074666
Date: 06/08/2026
Vendor ID: 9400000076
Currency: GBP
Contact: Arlie Dela Rosa

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Damian Domagala St George West London Ltd Grand Union Project Office Beresford Avenue Wembley HA0 1NW United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	06/08/2026	24/08/2026	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
JU3001R	UK00008746: Dargate' Jute Tote Bag	EACH	100	1.8000	180.00
Details:	Print 1 colour to 1 side with the Grand Union logo in white				

	BagCo Quote 279103 - 14 Jul 2026				
	Repeat 314835 (Grand Union) - 1 colour 1 position				
	.				
	UK00000001: Service - Printing	EACH	100	0.4100	41.00
	UK00000004: Service - Origination	EACH	1	25.0000	25.00
	UK00000007: Service - Delivery	EACH	1	18.0000	18.00

PO Total: 264.00
Tax Total: 52.80
Total (GBP): 316.80

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.