# Purchase Order

| | |
|---|---|
| **Order No.:** | **340075731** |
| **Date:** | 26/08/2026 |
| **Vendor ID:** | 9400000076 |
| **Currency:** | GBP |
| **Contact:** | Saria Catacutan |

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

| TO: | SHIP TO: |
|---|---|
| Bagco Ltd<br>Bullhouse Mill<br>Lee Lane<br>Sheffield ICKENHAM S36 9NN<br>United Kingdom | Attn: Olivia Mandeville<br>Allianz UK<br>Building 3<br>Guildford Business Park Rd<br>Guildford GU2 8XG<br>United Kingdom |

| FOB POINT | SHIP VIA | TERMS | ORDER DATE | DELIVERY DATE |
|---|---|---|---|---|
| | | 30 Days From document date | 26/08/2026 | 23/09/2026 |

| SUPPLIER ITEM | ITEM | UOM | QTY. | UNIT PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|
| N9222 | UK00008770: Broadstairs' A5 Kraft Paper Notebook | EACH | 150 | 1.1000 | 165.00 |
| Details: | Navy<br>1 colour print to the cover - Allianz logo - white<br>Includes setup and delivery to 1 UK address.<br>----------------------------------------<br>Repeat of order 327073 | | | | |
| | UK00000001: Service - Printing | EACH | 150 | 0.3600 | 54.00 |
| | UK00000004: Service - Origination | EACH | 1 | 29.0000 | 29.00 |
| | UK00000007: Service - Delivery | EACH | 1 | 27.0000 | 27.00 |
| B8619 | UK00008662: Rainham Lunch Cooler Bag | EACH | 150 | 1.2500 | 187.50 |
| Details: | White<br>Screen printed 1 colour to 1 side - Allianz logo PMS 287<br>Includes setup and delivery to 1 UK address.<br>---------------------------------------- | | | | |
| | UK00000001: Service - Printing | EACH | 150 | 0.6200 | 93.00 |
| | UK00000004: Service - Origination | EACH | 1 | 29.0000 | 29.00 |
| | UK00000007: Service - Delivery | EACH | 1 | 13.0000 | 13.00 |

| | |
|---|---|
| **PO Total:** | 597.50 |
| **Tax Total:** | 119.50 |
| **Total (GBP):** | 717.00 |

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.