



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

Purchase Order

Order No.: 340076098
Date: 02/09/2026
Vendor ID: 9400000076
Currency: GBP
Contact: Jyzel Justimbaste

THIS IS A NO FAIL DELIVERY DATE

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Claire Thompson SITA INC - UK Level 5, Apex Forbury Road Reading BERKSHIRE RG1 1AX United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	02/09/2026	15/09/2026	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
Details:	UK00061394: Brookland Jute Tote Bag Forest Green/Natural	EACH	100	1.8000	180.00
	Brookland Eco Jute 10oz Canvas Tote Shopper Natural / Green				
	Branding: Screen print 1 colour to 1 position (pantone: 3435U) on front of the bag Size: 22.5(w) x 18(h) cm				
	Delivery: 1 UK address -----				
	NO FAIL 15.09.26 or before .				
	UK00000001: Service - Printing	EACH	100	0.4200	42.00
	UK00000004: Service - Origination	EACH	1	29.0000	29.00
	UK00000007: Service - Delivery	EACH	1	19.0000	19.00
R5011	UK00023154: Eynsford Recycled Drawstring Bag	EACH	40	0.9900	39.60
Details:	WHITE BAG				
	Printed with SITA logo to 1-position in PMS 554C (26x23cmx=s MAX)				
	----- NO FAIL 15.09.26 or before .				



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	UK000000006: Service - Branding	EACH	40	1.0000	40.00
	UK000000004: Service - Origination	EACH	1	29.0000	29.00
	UK000000007: Service - Delivery	EACH	1	13.0000	13.00

PO Total: 391.60
Tax Total: 78.32
Total (GBP): 469.92

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.