



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

Purchase Order

Order No.: 340076529
Date: 09/09/2026
Vendor ID: 9400000076
Currency: GBP
Contact: Saria Catacutan

THIS IS A NO FAIL DELIVERY DATE

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Coco Corr BFI Shop BFI Southbank London SE18XT United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE	
		30 Days From document date	09/09/2026	28/09/2026	
SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B8881	UK00008683: Groombridge 10oz Cotton Canvas Tote	EACH	200	2.2000	440.00
Details:	Colour : Black Durable Canvas gusseted Tote Shopper bag, ideal for shows and exhibitions. Made from all natural environmentally friendly 10oz (280gsm) cotton canvas. Screen printed in 1 position in white LFF Logo ** Final visual proof for customer approval ** ----- Photo proof of the first printed bag required ahead of bulk production				
	UK00000001: Service - Printing	EACH	200	0.4200	84.00
	UK00000004: Service - Origination	EACH	1	29.0000	29.00
	UK00000007: Service - Delivery	EACH	1	22.0000	22.00
B8889	UK00008685: Groombridge 10oz Cotton Canvas Tote	EACH	200	1.6500	330.00
Details:	Colour : Natural Transfer printed (Large) in one position BFI Poster ** Final visual Proof for customer approval ** ----- Photo proof of the first printed bag required ahead of bulk production				
	UK00000001: Service - Printing	EACH	1	1.5100	1.51
	UK00000004: Service - Origination	EACH	1	29.0000	29.00



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	UK00000007: Service - Delivery	EACH	1	22.0000
				22.00

PO Total: 957.51
Tax Total: 191.50
Total (GBP): 1149.01

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.