Purchase Order

Order No.: **340077044**
Date: 18/09/2026
Vendor ID: 9400000076
Currency: GBP
Contact: Walter Repelente

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

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Chloe Saunders Impower Consulting Ltd 29 Clerkenwell Road London EC1M 5RN United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE
		30 Days From document date	18/09/2026	26/10/2026

SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9211	UK00043514: Krafty Eco A5 Notebook	EACH	500	1.6600	830.00
Details:	500 x Krafty Eco A5 Notebook with UV print to the front cover --- Repeat Order: 340071714 Please hold off on delivery until w/c 26th October				
	UK00000004: Service - Origination	EACH	1	25.0000	25.00
	UK00000007: Service - Delivery	EACH	1	73.0000	73.00

PO Total:	928.00
Tax Total:	185.60
Total (GBP):	1113.60

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.