Purchase Order

Order No.: **340077461**
Date: 28/09/2026
Vendor ID: 9400000076
Currency: GBP
Contact: Arlie Dela Rosa
THIS IS A NO FAIL DELIVERY DATE

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: Emma Jenkinson Manx Telecom HQ Isle of Man Business Park Cooil Road Braddan DOUGLAS IM99 1HX United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE
		30 Days From document date	28/09/2026	12/10/2026

SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9221	UK00008769: Broadstairs' A5 Kraft Paper Notebook	EACH	100	1.1000	110.00
Details:	Black A5 Notebook Screen Print 1 colour to 1 position. Print Area: 15 x 8 cm. Delivery: Isle of Man. Repeat of SO: 240134968 ---------- Repeat Previous PO: 340065959 .				
	UK00000006: Service - Branding	EACH	100	0.3600	36.00
	UK00000004: Service - Origination	EACH	1	25.0000	25.00
	UK00000007: Service - Delivery	EACH	1	68.0000	68.00

PO Total:	239.00
Tax Total:	47.80
Total (GBP):	286.80

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.