Purchase Order

Order No.: **340077532**
Date: 29/09/2026
Vendor ID: 9400000076
Currency: GBP
Contact: Michaela Vary

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: Finlay Battle Brindisa Ltd 9b Weir Road Balham London SW12 0LT United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE
		30 Days From document date	29/09/2026	22/01/2027

SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B9975	UK00042932: 100% Recycled 10oz Cotton Tote Bag	EACH	4,500	1.8500	8,325.00
Details:	4500 x Bags repeat order Branding: UV Digital Transfer to 1 side - Transfer (ExtraLarge) 1 Position ---------- see Quote- 281495 Repeat- po- 340056124 Part delivery - 500 units delivered in December 2026 + 4000 units delivered mid January 2027 when new stock is in.				
	UK00000001: Service - Printing	EACH	4,500	1.4800	6,660.00
	UK00000007: Service - Delivery	EACH	1	200.0000	200.00
	UK00000007: Service - Delivery	EACH	1	48.0000	48.00

PO Total:	15,233.00
Tax Total:	3,046.60
Total (GBP):	18279.60

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.