Purchase Order

Order No.: **340078300**
Date: 13/10/2026
Vendor ID: 9400000076
Currency: GBP
Contact: Jyzel Justimbaste

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	Geiger Ltd 9 Millington Rd Hayes UB3 4AZ United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE
		30 Days From document date	13/10/2026	10/11/2026

SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
B9833	UK00026482: Seabrook Eco 5oz Recycled Tote Bag	EACH	650	0.6600	1,716.00

Details:

Colour: Royal Blue
Full Colour Digital Transfer (Large) to Both Sides

UKP&I Ship Artwork

As Before

UK DELIVERY
UK P&I Club
90 Fenchurch Street
London, EC3M 4ST GB

PREVIOUS PO: 340075714
Quote Ref: 279432

PLEASE TAKE 650 UNIT RATE BUT PACKAGE PER COUNTRY - SPLIT FOR SHIPPING PURPOSES
.

Continued...

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UKP&I Ship Artwork

As Before

GREECE DELIVERY
THOMAS MILLER BV GREEK BRANCH
AKTI MIAOYLI 93, 18538, PIRAEUS
PIRAEUS, 18538 GR

PREVIOUS PO: 340075714
Quote Ref: 279432

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UKP&I Ship Artwork

As Before

HONG KONG DELIVERY
Thomas Miller (Hong Kong) Ltd
1201 12/F Sino Plaza,
255 Gloucester Road, Causeway Bay
HONG KONG, HKSAR HK

PREVIOUS PO: 340075714
Quote Ref: 279432

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Continued...

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Hayes UB3 4AZ
Phone: 0208 569 2250

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FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE
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Details:

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UKP&I Ship Artwork

As Before

USA DELIVERY
Thomas Miller (Americas) Inc.
185 Hudson St.
Suite 2710
Jersey City, NJ 07311 US

PREVIOUS PO: 340075714
Quote Ref: 279432

PLEASE TAKE 650 UNIT RATE BUT PACKAGE PER COUNTRY - SPLIT FOR SHIPPING PURPOSES
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UK00000005: Service - Transfer Print	EACH	650	3.3600	8,736.00
UK00000004: Service - Origination	EACH	1	50.0000	50.00
UK00000007: Service - Delivery	EACH	1	15.0000	15.00

PO Total:	2,678.00
Tax Total:	535.60
Total (GBP):	3213.60

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.