Purchase Order

Order No.: **340078774**
Date: 21/10/2026
Vendor ID: 9400000076
Currency: GBP
Contact: Saria Catacutan

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

TO:

Bagco Ltd
Bullhouse Mill
Lee Lane
Sheffield ICKENHAM S36 9NN
United Kingdom

SHIP TO:

Attn: Richard Spellman & Lauren Thomas
Wise
Worship Square
65 Clifton St
London EC2A 4JE
United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE
		30 Days From document date	21/10/2026	13/11/2026

SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
R9152	UK00008701: Aylesham Recycled 8oz Cotton Canvas Shopper Tote	EACH	100	1.8500	185.00
Details:	Forest Green Screen printed 1 colour white to 1 side - Wise Platform Logo Includes delivery to 1 UK address. ----------				
	UK00000001: Service - Printing	EACH	100	0.4200	42.00
	UK00000004: Service - Origination	EACH	1	29.0000	29.00
	UK00000007: Service - Delivery	EACH	1	13.0000	13.00

PO Total: 269.00
Tax Total: 53.80

Total (GBP): 322.80

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.