

LEADERPROMOS.COM

| | | | |
|-----------------|--------------|----------------|------------|
| Purchase Order: | 37746-747627 | Order Date: | 2021-10-07 |
| Total Amount: | 3,250.00 | Currency: | USD |
| Is Rush Order: | No | Payment Terms: | |

| | |
|------------------------|-------------------------|
| Digital Proof Request: | |
| required: | Yes |
| type: | Email |
| email: | amoyer@leaderpromos.com |
| lineItemGroupingId: | 1 |

| | |
|-----------------|-------------------------|
| Order Contacts: | |
| Contact Type: | Bill |
| Account Name: | Leaderpromos |
| Account Number: | 287087 |
| attentionTo: | Adora Moyer |
| companyName: | Leader Promotions |
| address1: | 790 E Johnstown Rd |
| city: | Columbus |
| region: | OH |
| postalCode: | 43230 |
| country: | US |
| email: | amoyer@leaderpromos.com |

| | |
|---------------|-------------------------|
| Contact Type: | Order |
| attentionTo: | Adora Moyer |
| email: | amoyer@leaderpromos.com |

| | |
|------------------|-------------------------|
| Order Shipments: | |
| ContactDetails: | |
| attentionTo: | Abbey Jones |
| companyName: | Able Roof |
| addressLines: | 4447 Westerville Rd |
| city: | Columbus |
| state: | OH |
| postalCode: | 43231 |
| country: | US |
| email: | amoyer@leaderpromos.com |

| | |
|--------------------|---------------------|
| ThirdPartyAccount: | |
| accountNumber: | 933224597 |
| accountName: | Megan Farrell Fedex |

ContactDetails:
addressLines:
postalCode: 43230
shipReferences:
packingListRequired: Yes
blindShip: Yes
allowConsolidation: Yes
FreightDetails:
carrier: FDX
service: Fedex Ground

Order Items:
lineNumber: 1
description: Primetime refillable leather journal
lineType: New
Quantity:
value: 250.0000
uom: EA
ToleranceDetails:
tolerance: ExactOnly
allowPartialShipments: Yes
unitPrice: 12.6
lineItemTotal: 3150.00
requestedInHandsDate: 2021-10-22 00:00:00
Program:
productId: ST412
lineItemGroupingId: 1
Parts:
partGroup: 1
partId: 00ST4120BLK
customerPartId: 00ST4120BLK
customerSupplied: No
unitPrice: 12.6000
ShipmentLinks:
shipmentId: 1
Quantity:
value: 250.0000
uom: EA
Configuration:
preProductionProof: No
Locations:
locationLinkId: 1
locationId: 6
locationName: Centered on Front

Decorations:
 decorationId: 1
 decorationName: Debossed
 Artwork:
 instructions: Logo Name: Ci Logo Colors: Deboss Logo Size: Fit to max
 fileName: c74cf24c-9781-4922-abc3-fc3c4c492505
 artworkType: ProductionReady
 fileLocation: <https://files.commonsku.com/original/c74cf24c-9781-4922-abc3-fc3c4c492505>
 transportMechanism: Url
 Charges:
 chargeId: 1
 chargeName: SETUP CHARGE
 description:
 chargeType: Setup
 unitPrice: 100.0000
 extendedPrice: 100
 Quantity:
 value: 1.0000
 uom: EA

Terms And Conditions:

By accepting this Purchase Order (PO), Vendor agrees to comply with all laws relating to the sale of its products including, without limitation, all sale of goods, product safety laws, and import and export laws of the U.S.A., and any other country of delivery of goods under this PO, including laws relating to the maximum levels of lead paint allowable in such products. ***ALL ORDERS MUST SHIP AS INDICATED UNDER THE SHIP LOCATION WITH THE PO# LISTED IN REF1 FIELD (NUMERIC ONLY), UNLESS OTHERWISE NOTED.*** ***NO OVERRUNS - we will no longer pay for these overages on any orders or exact order charges (unless otherwise noted on the purchase order or for apparel orders). Please advise if order has underruns prior to shipping. *** Please update our account in your system to this effect. Thank you. Order communications - send to status@leaderpromos.com Invoices - send to ap@leaderpromos.com