Purchase Order: 5814445 Order Date: 2019-12-31

Total Amount: 324.00 Currency: USD Is Rush Order: No Payment Terms: N45

Order Contacts:

Contact Type: Bill

Account Name: STAPLES PROMOTIONAL PRODUCTS, A/P D attentionTo: STAPLES PROMOTIONAL PRODUCTS, A/P D

address1: 7500 West 110th Street

city: Overland Park

region: KS
postalCode: 66210
country: US

email: InvoicesSPP@Staples.com

phone: 913-319-3100

comments:

All invoices must reflect our PO# TAX EXEMPT

04-3390816 A/P Phone: 913-319-3100

Contact Type: Expeditor

Account Number: OC

attentionTo: SARA HULSTEIN address1: 1520 Albany Place SE

city: Orange City

region: IA
postalCode: 51041
country: US

email: sara.hulstein@staples.com

phone: 7127374925

Contact Type: Sales

attentionTo: JIM SHERRILL address1: 7500 W 110

city: OVP
region: KS
postalCode: 66210
country: US

phone: 9133194668

Order Shipments:

ContactDetails:

attentionTo: ASHLEY WILLIAMS

companyName: SAN JOAQUIN VALLEY REHAB

addressLines: 7173 N SHARON AVE

city: FRESNO

state: CA

postalCode: 937203329

country: US

email: awilliams@sjvrehab.com

phone: 5594363602

ThirdPartyAccount:

accountNumber: 473376300

accountName: STAPLES PROMOTIONAL PRODUCTS, A/P D

ContactDetails:

attentionTo: STAPLES PROMOTIONAL PRODUCTS, A/P D

addressLines: 7500 West 110th Street

city: Overland Park

state: KS
postalCode: 66210
country: US

email: InvoicesSPP@Staples.com

phone: 913-319-3100

shipReferences: 5814445

packingListRequired: Yes blindShip: Yes allowConsolidation: No

FreightDetails:

carrier: FEDEX service: GROUND

Under 501 lbs: Ship via: FEDEX GROUND-COMM-3rd PARTY BILL Account#: 473376300 Transporting hazardous materials or dangerous goods are to be shipped on the vendor's freight acct and conform to IATA and/or PHMSA Regs. Power banks are classfied as standalone batteries a HazMat item The safe transport of hazardous material and dangerous goods contents is the legal responsibility of the Shipper. Vendor shall bill SPP their discounted freightpublished rates will not be accepted. Haz Mat shipping directions supersede any other directions if shipping Haz Mat/Dangerous Goods IF 501 TO 8,000 LBS: Route per 'STAPLES PROMO PRODUCTS LTL ROUTING MATRIX.XLSX' -- FREIGHT TERMS ARE 3RD PARTY BILL: Please see billing address below --Over 8,000 LBS: Email freightrouting@staples.com 48 hours prior to shpg for Routing Instructions !!STAPLES PROMO PRODUCT'S PO# must be entered in 1st

Reference Field or on Bill of Lading!!

comments:

Order Items:

lineNumber: 1

description: Blue/Blossom Pen/Highlighter

lineType: Repeat

Quantity:

value: 200 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

.648
lineItemTotal:

129.600

requestedShipDate: 2020-01-13 13:31:51 requestedInHandsDate: 2020-01-17 13:31:51

Program:

name: VIBRA
endCustomerSalesOrder: 018990042
productId: G1038
customerProductId: W015-8346

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00G10380BLUR

customerSupplied: No locationLinkId: 1

Quantity: value: 200 EΑ uom: Configuration: referenceNumber: 5641225 reference Number Type:PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 locationId: locationName: Barrel Decorations: decorationId: decorationName: Printing/Pad Print Artwork: description: Printing/Pad Print Dimensions: geometry: Other useMaxLocationDimensions: Yes Layers: colorSystem: Other LayerOrStops: nameOrNumber: **BLACK** description: **IMPRINT** color: **BLACK** lineNumber: 3 description: Pink/Blossom Pen/Highlighter lineType: Repeat Quantity: value: 200 EΑ uom: ToleranceDetails: tolerance: ExactOnly allowPartialShipments: No unitPrice: .648 lineItemTotal: 129.600 2020-01-13 13:31:51 requestedShipDate: 2020-01-17 13:31:51 requestedInHandsDate: Program: name: **VIBRA** endCustomerSalesOrder: 018990042 productId: G1038 customerProductId: W015-8346 lineItemGroupingId: 3

Parts: partGroup: 1 00G10380PNKR partId: customerSupplied: No locationLinkId: 3 Quantity: 200 value: EA uom: Configuration: referenceNumber: 5641225 referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 3 locationId: locationName: Barrel Decorations: decorationId: decorationName: Printing/Pad Print Artwork: description: Printing/Pad Print Dimensions: Other geometry: useMaxLocationDimensions: Yes Layers: colorSystem: Other LayerOrStops: nameOrNumber: **BLACK IMPRINT** description: color: **BLACK** lineNumber: description: Orange/Blossom Pen/Highlighter lineType: Repeat Quantity: value: 100 EA uom: ToleranceDetails: tolerance: ExactOnly allowPartialShipments: No unitPrice: .648 lineItemTotal: 64.800 2020-01-13 13:31:52 requestedShipDate: requestedInHandsDate: 2020-01-17 13:31:52 Program:

VIBRA name: endCustomerSalesOrder: 018990042 productId: G1038 customerProductId: W015-8346 lineItemGroupingId: 5 Parts: partGroup: 1 partId: 00G10380ORGR customerSupplied: No locationLinkId: 5 Quantity: 100 value: EA uom: Configuration: referenceNumber: 5641225 referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 5 locationId: locationName: Barrel Decorations: decorationId: decorationName: Printing/Pad Print Artwork: description: Printing/Pad Print Dimensions: geometry: Other useMaxLocationDimensions: Yes Layers: colorSystem: Other LayerOrStops: nameOrNumber: **BLACK** description: **IMPRINT**

BLACK

color:

approved. Do not show your company name on any information going to the recipient. Do not include any manufacturer's literature in Terms And Conditions: shipment unless expressly requested. Partial deliveries are not authorized without prior approval. We reserve the right to cancel all or in partial shipments not shipped within time specified for delivery. Acknowledge and advise immediately if unable to make shipment as requested. salesChannel:

SPECIAL ORDER

Please include a copy of the Packing List with order. Please follow all instructions on order. No

deviations are acceptable unless expressly