Purchase Order: 5835337 Order Date: 2020-01-17

Total Amount: 274.80 Currency: USD Is Rush Order: No Payment Terms: N45

Digital Proof Request:

required: Yes type: Email

email: niki.eaton@staples.com

lineItemGroupingId: 1

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: SL

attentionTo: NIKI EATON

address1: 8610 Page Ave, Suite A

city: St. Louis

region: MO
postalCode: 63114
country: US

email: niki.eaton@staples.com

phone: 3146923178

Contact Type: Sales

attentionTo: CRICKET ALLEN address1: 6400 HOLLISTER

city: HOUSTON

region: TX
postalCode: 77040
country: US

phone: 7134606713

Order Shipments:

ContactDetails:

attentionTo: VICKI BULLEN companyName: PHILLIPS 66

addressLines: HWY 60 & HWY 123 city: BARTLESVILLE

state: OK
postalCode: 74003
country: US

email: Vicki.J.Bullen@p66.com

phone: 9189774582

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: 5835337

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: Gold/Krissy Stylus/Pen

lineType: Repeat

Quantity:

value: 100 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments: No unitPrice: 1.734 lineItemTotal: 274.800

requestedShipDate: 2020-01-31 10:53:32 requestedInHandsDate: 2020-02-06 10:53:32

Program:

name: PHP66 endCustomerSalesOrder: 019069808

productId: I144

customerProductId: W020-3330

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00I14400GLD

customerSupplied: No locationLinkId: 1

Quantity: value: 100 EΑ uom: Configuration: referenceNumber: 5579589 reference Number Type:PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 locationId: 3 locationName: Beside Clip Decorations: decorationId: 1 decorationName: Laser Engraved Artwork: description: Laser Engraved Dimensions: geometry: Other useMaxLocationDimensions: Yes locationLinkId: 1 locationId: 3 locationName: Beside Clip Decorations: decorationId: decorationName: Laser Engraved Artwork: description: Laser Engraved NEXT TO CLIP ON OPPOSITE SIDE instructions: Dimensions: geometry: Other useMaxLocationDimensions: Yes Charges: chargeId: 923 chargeName: Run Charge description: chargeType: Run unitPrice: .594 extendedPrice: Quantity: 100 value: uom: EΑ chargeId: 980 chargeName: Set Up Charge description:

chargeType:	Setup
unitPrice:	42.000
extendedPrice:	
Quantity:	

value: uom:

Terms And Conditions:

Please include a copy of the Packing List with order. Please follow all instructions on order. No deviations are acceptable unless expressly approved. Do not show your company name on any information going to the recipient. Do not include any manufacturer's literature in 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.

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EΑ

salesChannel: SPECIAL ORDER