Purchase Order: 5851837 Order Date: 2020-01-30

Total Amount: 0.00 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: KC

attentionTo: CAROL BREWER

address1: 7500 West 110th Street

city: Overland Park

region: KS
postalCode: 66210
country: US

email: carol.brewer@staples.com

phone: 9133194870

Contact Type: Sales

attentionTo: JANET FLESHOUR

address1: KJKJ
address2: KJKJ
city: KJKJ
region: KJ

postalCode: 545454 country: US

phone: 54545454

Order Shipments:

ContactDetails:

attentionTo: CYNDI MONTRIE

companyName: FIFTH THIRD PRIVATE BANK

addressLines: 550 N SUMMIT ST

MD 2FTCQ4

city: TOLEDO

state: OH

postalCode: 436041569

country: US

phone: 4192597176

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: 5851837

packingListRequired: Yes blindShip: Yes allowConsolidation: No

FreightDetails:

carrier: FEDEX service: GROUND

Under 501 lbs: Ship via: FEDEX GROUND-COMM-3rd PARTY BILL Account#: 105059965 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

comments:

Order Items:

lineNumber: 1

Black/Giuseppe Bound Leather Journal Item: description:

GIUSEPPE BOUND LEATHER JOURNAL Item

Reference Field or on Bill of Lading!!

Color: BLACK

lineType: New

Quantity:

1 value: EA uom:

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments: No unitPrice: .000 .000 lineItemTotal:

requestedShipDate: 2020-01-31 10:17:26 requested In Hands Date:2020-02-04 10:17:26

Program:

name: **QJFMS** endCustomerSalesOrder: 019130658 productId: ST601

customerProductId: D030-13202

lineItemGroupingId: 1

Parts:

partGroup:

00ST6010BLK partId:

customerSupplied: No

locationLinkId:	1
Quantity:	
value:	1
uom:	EA
Configuration:	
preProductionProof:	No
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.

SAMPLE

salesChannel: