Purchase Order: 5884289 Order Date: 2020-02-24

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: OC

attentionTo: CARRIE HENTGES address1: 1520 Albany Place SE

city: Orange City

region: IA
postalCode: 51041
country: US

email: Carrie.Hentges@Staples.com

phone: 7127370893

Contact Type: Sales

attentionTo: HOUSE ACCOUNTS-INTERNAL

address1: 7500 W 110TH ST city: OVERLAND PARK

region: KS
postalCode: 66210
country: US

Order Shipments:

ContactDetails:

attentionTo: JACQUELINE CARAMICO companyName: HERMES OF PARIS

addressLines: 55 E 59TH ST FL C-LEVEL city: **NEW YORK** state: NY 100221725 postalCode: country: US 2128356577 phone: ThirdPartyAccount: accountNumber: 473376300 accountName: STAPLES PROMOTIONAL PRODUCTS, A/P D ContactDetails: attentionTo: STAPLES PROMOTIONAL PRODUCTS, A/P D addressLines: 7500 West 110th Street Overland Park city: state: KS 66210 postalCode: US country: email: InvoicesSPP@Staples.com phone: 913-319-3100 shipReferences: 5884289 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.

comments:

published 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

Vendor shall bill SPP their discounted freight-

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!!

Order Items: lineNumber: 1 Orange/Single Meeting Notebook Item: SINGLE description: MEETING NOTEBOOK Item Color: ORANGE lineType: New Quantity: value: 1 uom: EA ToleranceDetails: tolerance: ExactOnly allowPartialShipments: No unitPrice: .000 lineItemTotal: .000 requestedShipDate: 2020-02-26 11:49:02 requested In Hands Date:2020-02-28 11:49:02 Program: name: **HAMIS** endCustomerSalesOrder: 019255768 productId: EC302 customerProductId: D020-0401 lineItemGroupingId: 1 Parts: partGroup: 1 00EC3020ORG partId: customerSupplied: No locationLinkId: 1 Quantity: value: 1 EΑ uom: Configuration: No preProductionProof: Please include a copy of the Packing List with

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

order. Please follow all instructions on order. No

specified for delivery. Acknowledge and advise immediately if unable to make shipment as

requested.

salesChannel: SPECIAL ORDER

Terms And Conditions: