Purchase Order: 5896780 Order Date: 2020-03-03

Total Amount: 1,805.68 Currency: USD Is Rush Order: Yes Payment Terms: N45

Digital Proof Request:

required: Yes type: Email

email: leah.welz@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: LEAH WELZ

address1: 8610 Page Ave, Suite A

city: St. Louis

region: MO postalCode: 63114 country: US

email: leah.welz@staples.com

phone: 3146923074

Contact Type: Sales

attentionTo: GAIL RUBINI

address1: 7500 W. 110TH ST city: OVERLAND PARK

region: KS
postalCode: 66210

country: US

Order Shipments:

ContactDetails:

attentionTo: ALLISON NICOLE GRANT

companyName: UHG/UHC/OPTUM

11000 OPTUM CIR addressLines: MAIL ROUTE: MN101-W011

EDEN PRAIRIE city:

state: MN

postalCode: 553442503

country: US

phone: 9522058195

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 postalCode: 66210 country: US

email: InvoicesSPP@Staples.com

phone: 913-319-3100

5896780 shipReferences:

packingListRequired: Yes blindShip: Yes allowConsolidation: No

FreightDetails:

carrier: **FEDEX GROUND** service:

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:

description: Orange/Colorplay Luggage Tag

lineType: New

Quantity:

value: 345 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

4.944
lineItemTotal:

1805.680

requestedShipDate: 2020-03-12 11:42:24 requestedInHandsDate: 2020-03-18 11:42:24

Program:

name: UNOPT
endCustomerSalesOrder: 019308409
productId: G8019
customerProductId: B330-4980

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00G80190ORG

customerSupplied: No locationLinkId: 1

Please include a copy of the Packing List with order. Please follow all instructions on order. No
EA
1
100.000
Setup
Set Up Charge
980
Yes
Other
Debossed
Debossed
1
Centered on Back
1
1
No
EA
345

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.

salesChannel: SPECIAL ORDER