Purchase Order: 5936706 Order Date: 2020-04-16

Total Amount: 360.00 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: NELSON MILLER

address1: 7500 West 110th Street

city: Overland Park

region: KS
postalCode: 66210
country: US

email: nelson.miller@staples.com

phone: 9133194757

Order Shipments:

ContactDetails:

companyName: STAPLES PROMOTIONAL PRODUCTS

addressLines: 1520 ALBANY PLACE SE

RECEIVING DOCK, DRIVEWAY #3

city: ORANGE CITY

state: IA
postalCode: 51041
country: US

email: GROUP-RECEIVINGLEADS@STAPLES.COM

phone: 712-737-0528

Third Party Account:

473376300 accountNumber: accountName: STAPLES PROMOTIONAL PRODUCTS, A/P D ContactDetails: STAPLES PROMOTIONAL PRODUCTS, A/P D attentionTo: addressLines: 7500 West 110th Street city: Overland Park KS state: postalCode: 66210 US country: email: InvoicesSPP@Staples.com phone: 913-319-3100 shipReferences: 5936706 packingListRequired: Yes blindShip: No allowConsolidation: No FreightDetails: **FEDEX** carrier: **GROUND** service: Under 501 lbs: Ship via: FEDEX GROUND-COMM-COLLECT 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 comments: shipping directions supersede any other directions if shipping Haz Mat/Dangerous Goods If 501 to 8,000 LBS: Route per 'SPP LTL ROUTING MATRIX.xlsx' -- FREIGHT TERMS ARE 3RD PARTY BILL: Please see 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 the Bill of Lading!! Order Items: lineNumber: description: Agua Journal Combo Grav Quantity: value: 50 EΑ uom: ToleranceDetails:

ExactOnly

tolerance:

allowPartialShipments: No unitPrice: 7.200 lineItemTotal: 360.000 2020-04-27 10:59:47 requestedShipDate: Program: name: **ZUR** EC3572 productId: customerProductId: 2003662410001 lineItemGroupingId: 1 Parts: partGroup: 1 00EC3572GRY partId: customerSupplied: No locationLinkId: 1 Quantity: value: 50 EA uom: Configuration: 5890165 referenceNumber: referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 locationId: locationName: In Line With Clip Decorations: decorationId: decorationName: Silk Screened Artwork: instructions: Decoration Dimensions: 1.5"W | Layers: colorSystem: Other LayerOrStops: nameOrNumber: **BLACK** description: **BLACK** color: **BLACK** Zurich w reg H bw.eps fileName: artworkType: ProductionReady fileLocation: **Email Email** transportMechanism: locationLinkId: 1 locationId: locationName: Centered on Front Decorations:

decorationId: 1 decorationName: Silk Screened Artwork: Decoration Dimensions: 3"W | instructions: Layers: Other colorSystem: LayerOrStops: nameOrNumber: WHITE description: WHITE color: WHITE fileName: Zurich w reg SR bw.eps artworkType: ProductionReady **Email** fileLocation: transportMechanism: **Email** 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 literature in shipment Terms And Conditions: 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: **PROGRAM**