| Purchase Order: | 6064016 | Order Date: | 2020-09-03 |
|----------------------------------|----------|---|----------------------|
| Total Amount: | 1,056.90 | Currency: | USD |
| Is Rush Order: | No | Payment Terms: | N45 |
| Digital Proof Request | t: | | |
| required: | | Yes | |
| type: | | Email | |
| email: | | Mary.Fernow@Staples.com | |
| lineItemGroupingId: | | 1 | |
| Order Contacts: | | | |
| Contact Type: | | Bill | |
| Account Name: | | STAPLES PROMOTIO | ONAL PRODUCTS, A/P D |
| attentionTo: | | STAPLES PROMOTIO | ONAL PRODUCTS, A/P D |
| address1: | | 7500 West 110th Str | eet |
| city: | | Overland Park | |
| region: | | KS | |
| postalCode: | | 66210 | |
| country: | | US | |
| email: | | InvoicesSPP@Staple | s.com |
| phone: | | 913-319-3100 | |
| comments: | | All invoices must reflect our PO# TAX EXEMP 04-3390816 A/P Phone: 913-319-3100 | |
| Contact Typo | | Expeditor | |
| Contact Type: Account Number: | | OC | |
| attentionTo: | | MARY FERNOW | |
| address1: | | 1520 Albany Place SE | |
| city: | | Orange City | |
| region: | | IA | |
| postalCode: | | 51041 | |
| country: | | US | |
| email: | | Mary.Fernow@Stapl | es.com |
| phone: | | 7127370862 | |
| Contact Type: | | Sales | |
| attentionTo: | | MATT INNES | |
| address1: | | 7500 WEST 110TH S | ST |
| city: | | OVERLAND PARK | |
| region: | | KS | |
| postalCode: | | 66210 | |
| country: | | US | |

Order Shipments: ContactDetails: attentionTo: companyName: addressLines: city: state: postalCode: country: phone: ThirdPartyAccount: accountNumber: accountName: ContactDetails: addressLines: city: state: postalCode: country: email: phone: shipReferences: packingListRequired: blindShip: allowConsolidation: FreightDetails: carrier: service:

HANAH DETAEYE SUNBELT OUTDOOR PRODUCTS 7800 51ST ST W PO 4501829602 ROCK ISLAND IL 612017313 US 000000009 211834 SUNBELT CONSUMERS PRODUCTS 7800 51ST ST W PO 4501829602 ROCK ISLAND IL 612017313 US blairamyl@johndeere.com 5555555555 4501829602 Yes Yes No UPS GROUND

Ship via: UPS GROUND-COMM-3rd PARTY BILL Account#: 211834 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 freight-published rates will not be accepted. Haz Mat shipping directions supersede any other directions if shipping Haz Mat/Dangerous Goods !! CUST PO # must be entered in FIRST Reference Field or on Bill of Lading !! IF ORDER IS LARGE ENOUGH TO PALLETIZE, CONTACT FREIGHTROUTING@STAPLES.COM FOR **INSTRUCTIONS**

| Order Items: | |
|------------------------|---------------------------|
| lineNumber: | 1 |
| description: | Brown/Ronan Journal Combo |
| lineType: | Repeat |
| Quantity: | |
| value: | 78 |
| uom: | EA |
| ToleranceDetails: | |
| tolerance: | ExactOnly |
| allowPartialShipments: | No |
| unitPrice: | 7.500 |
| lineItemTotal: | 600.600 |
| requestedShipDate: | 2020-09-17 12:10:18 |
| requestedInHandsDate: | 2020-09-22 12:10:18 |
| Program: | |
| name: | JOHND |
| endCustomerSalesOrder: | 020115608 |
| productId: | ST4552 |
| customerProductId: | D030-1615 |
| lineItemGroupingId: | 1 |
| Parts: | |
| partGroup: | 1 |
| partId: | ST4552BRN |
| customerSupplied: | No |
| locationLinkId: | S |
| Quantity: | |
| value: | 78 |
| uom: | EA |
| Configuration: | |

comments:

referenceNumber: 5728285 referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 locationId: 13 locationName: CENTERED ON FRONT **Decorations:** decorationId: 1 Deboss decorationName: Artwork: description: JOHN DEERE Dimensions: geometry: Other useMaxLocationDimensions: Yes locationLinkId: 2 locationId: locationName: Non Standard **Decorations:** decorationId: decorationName: Attach/Hangtags Artwork: HOLOGRAM STICKER description: Dimensions: Other geometry: useMaxLocationDimensions: Yes Charges: chargeId: 870 chargeName: Sticker Attachment Charge description: chargeType: Order unitPrice: .200 extendedPrice: Quantity: 78 value: EA uom: lineNumber: 3 description: Silver/Spiral Memo Book lineType: Repeat Quantity: value: 270 uom: ΕA ToleranceDetails: tolerance: ExactOnly

| allowPartialShipments: | No |
|---------------------------|------------------------|
| unitPrice: | 1.490 |
| lineItemTotal: | 456.300 |
| requestedShipDate: | 2020-09-17 12:10:18 |
| requestedInHandsDate: | 2020-09-22 12:10:18 |
| Program: | |
| name: | JOHND |
| endCustomerSalesOrder: | 020115608 |
| productId: | ST37 |
| customerProductId: | D020-1615 |
| lineItemGroupingId: | 3 |
| Parts: | |
| partGroup: | 1 |
| partId: | 00ST3700SLV |
| customerSupplied: | No |
| locationLinkId: | S |
| Quantity: | |
| value: | 270 |
| uom: | EA |
| Configuration: | |
| referenceNumber: | 5942674 |
| referenceNumberType: | PurchaseOrder |
| preProductionProof: | No |
| Locations: | |
| locationLinkId: | 1 |
| locationId: | 2 |
| locationName: | CENTERED ON FRONT |
| Decorations: | |
| decorationId: | 1 |
| decorationName: | Screenprint/Silkscreen |
| Artwork: | |
| description: | JOHN DEERE |
| Dimensions: | |
| geometry: | Other |
| useMaxLocationDimensions: | Yes |
| Layers: | |
| colorSystem: | Other |
| LayerOrStops: | |
| nameOrNumber: | BLACK |
| description: | LOGO |
| color: | BLACK |
| locationLinkId: | 2 |
| locationId: | |
| locationName: | Non Standard |
| | |

| Decorations: | |
|---------------------------|---------------------------|
| decorationId: | |
| decorationName: | Attach/Hangtags |
| Artwork: | |
| description: | HOLOGRAM STICKER |
| Dimensions: | |
| geometry: | Other |
| useMaxLocationDimensions: | Yes |
| Charges: | |
| chargeId: | 870 |
| chargeName: | Sticker Attachment Charge |
| description: | |
| chargeType: | Order |
| unitPrice: | .200 |
| extendedPrice: | |
| Quantity: | |
| value: | 270 |
| uom: | EA |
| | |

Terms And Conditions:

salesChannel:

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 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.

1PECIAL ORDER