Purchase Order: 6139506 Order Date: 2020-11-03

Total Amount: 360.00 Currency: USD Is Rush Order: No Payment Terms: N45

Digital Proof Request:

required: Yes type: Email

email: jessica.morrison@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: KC

attentionTo: JESSICA MORRISON address1: 7500 West 110th Street

city: Overland Park

region: KS
postalCode: 66210
country: US

email: jessica.morrison@staples.com

phone: 9133194711

Contact Type: Sales

attentionTo: CRICKET ALLEN address1: 1503 SAHARA DRIVE

city: CROSBY

region: TX postalCode: 77532 country: US

phone: 7134108053

Order Shipments:

ContactDetails:

attentionTo: FARA TAHERI companyName: PHILLIPS 66

addressLines: 2331 CITYWEST BLVD

N442-04

city: HOUSTON

state: TX

postalCode: 770422862

country: US

email: Fara.Taheri@p66.com

phone: 8327654137

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: 6139506

packingListRequired: Yes blindShip: Yes allowConsolidation: No

FreightDetails:

carrier: FEDEX service: GROUND

Under 501 lbs: Ship via: FEDEX GROUND-COMM-3rd Party Bill SPP 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: 1

description: Dark Gray/Ashbury Flush-Front Backpack

lineType: New

Quantity:

value: 40 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

9.000
lineItemTotal:

360.000

requestedShipDate: 2020-11-17 16:40:45 requestedInHandsDate: 2020-11-19 16:40:45

Program:

name: PHP66
endCustomerSalesOrder: 020519437
productId: BG101
customerProductId: B010-3330

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00BG1010GRY

customerSupplied: No locationLinkId: 1

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IPS 66
nprint/Silkscreen
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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.

salesChannel: 1PECIAL ORDER