Purchase Order: 6149210 Order Date: 2020-11-11

Total Amount: 536.55 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: SL

attentionTo: SUE SHAPIRO

address1: 8610 Page Ave, Suite A

city: St. Louis region: MO postalCode: 63114 country: US

email: Sue.Shapiro@Staples.com

phone: 3144323306

Order Shipments:

ContactDetails:

companyName: STAPLES PROMOTIONAL PRODUCTS

addressLines: 1520 ALBANY PLACE SE

RECEIVING DOCK, DRIVEWAY #3

city: ORANGE CITY

state: IA

postalCode: 510419678

country: US

email: GROUP-RECEIVINGLEADS@STAPLES.COM

phone: 712-737-0528

ThirdPartyAccount:

473376300 accountNumber: accountName: STAPLES PROMOTIONAL PRODUCTS, A/P D ContactDetails: attentionTo: STAPLES PROMOTIONAL PRODUCTS, A/P D addressLines: 7500 West 110th Street city: Overland Park KS state: postalCode: 66210 US country: email: InvoicesSPP@Staples.com phone: 913-319-3100 shipReferences: 6149210 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 freight-published rates will not be accepted.\*\*\* comments: \*\*\*Haz Mat 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: 1 ST4143 NEOSKIN JOURNAL Blue Item: ST4143 Neoskin JOURNAL Item Color: Royal Blue description: Packaging: EACH Michelob Ultra Stacked Logo White text and PMS 186 red ribbon send paper proof to brooke.zingrich@staples.com

Repeat

lineType:

Quantity:

75 value: EA uom: ToleranceDetails: tolerance: ExactOnly allowPartialShipments: No unitPrice: 6.000 lineItemTotal: 536.550 requestedShipDate: 2020-11-25 16:25:58 Program: id: **CUSTOM** name: AB ST4143 productId: customerProductId: 2003757860001 lineItemGroupingId: 1 Parts: customerSupplied: No Configuration: referenceNumber: 6115871 referenceNumberType: PurchaseOrder preProductionProof: No Charges: chargeId: 940 **RUN CHARGE** chargeName: description: chargeType: Run unitPrice: .594 extendedPrice: Quantity: 75 value: uom: EΑ 980 chargeId: chargeName: Set Up Charge description: chargeType: Setup unitPrice: 42.000 extendedPrice: Quantity: value: 1

EΑ

uom:

Terms And Conditions:

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.

PROGRAM