Purchase Order: 6162235 Order Date: 2020-11-20

Total Amount: 664.15 Currency: USD Is Rush Order: No Payment Terms: N45

Digital Proof Request:

required: Yes type: Email

email: katie.wenzelman@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: KATIE WENZELMAN address1: 8610 Page Ave, Suite A

city: St. Louis

region: MO postalCode: 63114 country: US

email: katie.wenzelman@staples.com

phone: 3146923066

Contact Type: Sales

attentionTo: DONNA ARMSTRONG address1: 3970 CLAY STREET city: SAN FRANCISCO

region: CA
postalCode: 94118
country: US

phone: 4156093644

Order Shipments:

ContactDetails:

attentionTo: DWAYNE JONES companyName: C/O LA2028

addressLines: 4428 FULTON AVE APT 104

city: SHERMAN OAKS

state: CA

postalCode: 914233358

country: US

phone: 3107395699

ThirdPartyAccount:

accountNumber: 79V822

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: 6162235

packingListRequired: Yes blindShip: Yes allowConsolidation: No

FreightDetails:

carrier: UPS

service: 2ND DAY AIR

Under 501 lbs: Ship via: UPS 2DAY-COMM-3rd Party Bill SPP Account#: 79V822 \*\*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\*\*\* \*\*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: Black/Neoskin Hard Cover Journal

lineType: New

Quantity:

value: 85 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments: No unitPrice: 6.000 lineItemTotal: 664.150

requestedShipDate: 2020-12-03 11:39:04 requestedInHandsDate: 2020-12-07 11:39:04

Program:

name: USOC

endCustomerSalesOrder: 020625075 productId: ST4143 customerProductId: D030-2294

lineItemGroupingId: 1

Parts:

partGroup:

partId: 00ST4143BLK

customerSupplied: No locationLinkId: 1

Quantity:

value: 85 EΑ uom: Configuration: preProductionProof: No Locations: locationLinkId: 1 locationId: 13 CENTERED ON FRONT locationName: Decorations: decorationId: 1 decorationName: Four Color Process Artwork: description: LA2028 PARALYMPICS - EQUALITY Dimensions: Other geometry: useMaxLocationDimensions: Yes fileName: Art artworkType: ProductionReady https://mb.staplespromoproducts.com:443/p/inde x.php/webshare/1161940d46c54838abf758cdaf0 fileLocation: a4a3f/false/webshare/1161940d46c54838abf758c daf0a4a3f/LA2028+Paralympics+Equality+-+White transportMechanism: Url Charges: chargeId: 923 chargeName: Run Charge description: chargeType: Run unitPrice: .990 extendedPrice: Quantity: 85 value: uom: EA chargeId: 980 chargeName: Set Up Charge description: chargeType: Setup 70.000 unitPrice: 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.

SPECIAL ORDER