Purchase Order: 6164007 Order Date: 2020-11-23

Total Amount: 404.00 Currency: USD Is Rush Order: No Payment Terms: N45

Digital Proof Request:

required: Yes type: Email

email: Colleen.Lehmann@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: OC

attentionTo: COLLEEN LEHMANN address1: 1520 Albany Place SE

city: Orange City

region: IA
postalCode: 51041
country: US

email: Colleen.Lehmann@Staples.com

phone: 7127370638

Contact Type: Sales

attentionTo: BETSY GREEN

address1: 411 W. ONTARIO #425

city: CHICAGO

region: IL

postalCode: 60654

country: US

phone: 3128484534

Order Shipments:

ContactDetails:

attentionTo: PAUL WIDDEL companyName: ACCENTURE

addressLines: 14717 INNSBROOK CIR

city: BURNSVILLE

state: MN

postalCode: 553066461

country: US

phone: 7633605211

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: 6164007

packingListRequired: Yes blindShip: Yes allowConsolidation: No

FreightDetails:

carrier: FEDEX

service: GROUND-RES

Under 501 lbs: Ship via: FEDEX GROUND-RES-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 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: 50 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

6.000
lineItemTotal:

404.000

requestedShipDate: 2020-12-07 07:40:15 requestedInHandsDate: 2020-12-10 07:40:15

Program:

name: ACCEN
endCustomerSalesOrder: 020633111
productId: ST4143
customerProductId: D030-3547

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00ST4143BLK

customerSupplied: No locationLinkId: 1

Quantity: value: 50 uom: EA Configuration: preProductionProof: No Locations: locationLinkId: 1 locationId: 29 locationName: Centered front between edge and elastic Decorations: decorationId: 1 decorationName: Screenprint/Silkscreen Artwork: description: > Dimensions: Other geometry: useMaxLocationDimensions: Yes Layers: Other colorSystem: LayerOrStops: nameOrNumber: **PURPLE** description: > **PURPLE** color: fileName: Art ProductionReady artworkType: fileLocation: https://dc.doodleall.com/zip/194139 transportMechanism: Url Charges: 890 chargeId: chargeName: Polybag Charge description: chargeType: Run unitPrice: .040 extendedPrice: Quantity: value: 50 EΑ uom: chargeId: 923 chargeName: Run Charge description: chargeType: Run 1.080 unitPrice: extendedPrice: Quantity:

value: 50 uom: EA chargeId: 970

chargeName: Set Up Charge , Qty x Color

description:

chargeType: Setup unitPrice: 48.000

extendedPrice:

Quantity:

value: 1 uom: EA

Terms And Conditions:

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

Please include a copy of the Packing List with

unable to make shipment as requested.

salesChannel: SPECIAL ORDER