

---

Purchase Order:	6275648	Order Date:	2021-02-25
Total Amount:	4,557.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

---

Digital Proof Request:  
required: Yes  
type: Email  
email: Francie.Braida@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: FRANCIE BRAIDA  
address1: 7500 West 110th Street  
city: Overland Park  
region: KS  
postalCode: 66210  
country: US  
email: Francie.Braida@Staples.com  
phone: 4198612075

Contact Type: Sales  
attentionTo: GAIL RUBINI  
address1: 16796 ROGERS ROAD  
city: EDEN PRARIE  
region: MN  
postalCode: 55347  
country: US

phone: 6128023794

---

Order Shipments:

ContactDetails:

attentionTo: ATN: TERRY JACOBSEN/ GAIL RUBI  
companyName: OPTUM  
addressLines: 13625 TECHNOLOGY DR  
\* MAILROOM  
city: EDEN PRAIRIE  
state: MN  
postalCode: 553442252  
country: US  
phone: 0000000009

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: 6275648

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: UPS  
service: GROUND

comments:

Under 501 lbs: Ship via: UPS GROUND-  
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 classified 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!!

---

Order Items:

lineNumber:	1
description:	Black/Ophelia Power Bank
lineType:	New
Quantity:	
value:	310
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	14.700
lineItemTotal:	4557.000
requestedShipDate:	2021-03-09 15:42:15
requestedInHandsDate:	2021-03-12 15:42:15
Program:	
name:	UNUHG
endCustomerSalesOrder:	021128978
productId:	T1036
customerProductId:	E015-0699
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00T10360BLK
customerSupplied:	No
locationLinkId:	1

Quantity:  
value: 310  
uom: EA

Configuration:  
preProductionProof: No

Locations:  
locationLinkId: 1  
locationId: 2  
locationName: CENTERED ON FRONT

Decorations:  
decorationId: 1  
decorationName: Laser Engraving

Artwork:  
description: UNITEDHEALTH GROUP  
instructions: \* LASER TOUCH IMPRINT METHOD PLEASE  
PRINT LOGO 75% TO MAX

---

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.

salesChannel:

SPECIAL ORDER