Purchase Order: 6397650 Order Date: 2021-06-03

Total Amount: 659.10 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: KC

attentionTo: NELSON MILLER

address1: 7500 West 110th Street

city: Overland Park

region: KS
postalCode: 66210
country: US

email: nelson.miller@staples.com

phone: 9133194757

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:

211A1R 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: 6397650 packingListRequired: Yes blindShip: No allowConsolidation: No FreightDetails: **UPS** carrier: **GROUND** service: Under 501 lbs: Ship via: UPS GROUND-COMM-COLLECT Account#: 211A1R **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 will not be accepted.*** *** Haz Mat shipping comments:

bill SPP their discounted freight-published rates 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

description: 5x8 Heritage Soft Cover Journal Natural

lineType: Repeat

Ouantity:

value: 100 EA uom:

ToleranceDetails:

ExactOnly tolerance: allowPartialShipments: No unitPrice: 4.200 479,400 lineItemTotal: 2021-06-10 08:27:33 requestedShipDate: Program: id: **CUSTOM** name: **MCHLN** productId: ST4179 2003218810001 customerProductId: lineItemGroupingId: 1 Parts: 1 partGroup: 00ST4179NAT partId: customerSupplied: No locationLinkId: S Quantity: value: 100 EA uom: Configuration: 6294408 referenceNumber: referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 locationId: locationName: **Inside Cover** Decorations: decorationId: decorationName: Four Color Process Artwork: do not max out logo clearspace is height of the instructions: "M" in Michelin all the way arou nd logo fileName: Michelin fill wave H 4c.eps artworkType: ProductionReady fileLocation: **Email Email** transportMechanism: locationLinkId: 2 locationId: locationName: Standard Front Decorations: decorationId: decorationName: **4 Color Process** Artwork:

fileName: Michelin script bw.eps artworkType: ProductionReady

fileLocation: Email transportMechanism: Email

Charges:

chargeId: 940

chargeName: Screenprint Run Charge

description:

chargeType: Run unitPrice: .594

extendedPrice:

Quantity:

value: 100 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 unable to make shipment as requested.

Please include a copy of the Packing List with

PROGRAM

salesChannel: