Purchase Order: Fotal Amount:	6465963 2,120.00	Order Date: Currency:	2021-07-28 USD
s Rush Order:	No	Payment Terms:	N45
Digital Proof Reques	t:		
required:		Yes	
ype:		Email	
email:		sharon.caldwell@sta	ples.com
ineItemGroupingId:		1	
Order Contacts:			
Contact Type:		Bill	
Account Name:		STAPLES PROMOTIO	ONAL PRODUCTS, A/P D
attentionTo:		STAPLES PROMOTIO	ONAL PRODUCTS, A/P D
address1:		7500 West 110th Str	eet
city:		Overland Park	
region:		KS	
oostalCode:		66210	
country:		US	
email:		InvoicesSPP@Staples	s.com
phone:		913-319-3100	
comments:		All invoices must refl 04-3390816 A/P Phoi	lect our PO# TAX EXEMPT ne: 913-319-3100
Contact Type:		Expeditor	
Account Number:		KC	
attentionTo:		SHARON CALDWELL	
address1:		7500 West 110th Street	
city:		Overland Park	
region:		KS	
oostalCode:		66210	
country:		US	
email:		sharon.caldwell@sta	ples.com
phone:		9133194402	
Contact Type:		Sales	
attentionTo:		BETSY GREEN	
address1:		411 W. ONTARIO #4	25
city:		CHICAGO	
region:		IL	
oostalCode:		60654	
country:		US	

Order Shipments:				
ContactDetails:				
attentionTo:	DUKE POOLE CRAIG SCHORP			
companyName:	CENVEO			
addressLines:	101 WORKMAN CT *KEMPER AUTO*			
city:	EUREKA			
state:	MO			
postalCode:	630251079			
country:	US			
phone:	3149662000			
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:	6465963			
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 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!!

Order Items: lineNumber: description: lineType: Quantity: value: uom: **ToleranceDetails:** tolerance: allowPartialShipments: unitPrice: lineItemTotal: requestedShipDate: requestedInHandsDate: Program: name: endCustomerSalesOrder: productId: customerProductId: lineItemGroupingId: Parts: partGroup: partId: customerSupplied: description:

1

White/Rita Ballpoint Pen Reference

4000 EA

ExactOnly No .470 2120.000 2021-08-11 16:08:18 2021-08-13 16:08:18

KEMPI 022085593 G1109 W030-14164 1

1 00G11090WHT No White/Rita Ballpoint Pen

locationLinkId:	1
Quantity:	
value:	4000
uom:	EA
Configuration:	
referenceNumber:	6357772
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	2
locationName:	IN LINE WITH CLIP
Decorations:	
decorationId:	1
decorationName:	Screenprint/Silkscreen
Artwork:	
description:	KEMPER AUTO COMMERCIAL
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	485
description:	TIP OF K & AUTO
color:	RED
nameOrNumber:	540
description:	KEMPER
color:	NAVY
nameOrNumber:	423
description:	COMMERCIAL
color:	GRAY
fileName:	Kemper Auto H 2sc.eps
artworkType:	
fileLocation:	Email
transportMechanism:	Email
Charges:	
chargeId:	890
chargeName:	Polybag Charge
description:	
chargeType:	Run
unitPrice:	.600
extendedPrice:	
Quantity:	

value:	400
uom:	EA
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.****PLEASE PACKAGE 10 PENS PER PACK**** *****PLEASE NOTE THE FOLLOWING ON THE PACKING SLIP AND/OR SHIPPING LABEL: F.206265****** Thank you
salesChannel:	SPECIAL ORDER