Purchase Order: 6511159 Order Date: 2021-09-02

Total Amount: 136.50 Currency: USD Is Rush Order: Yes Payment Terms: N45

Digital Proof Request:

required: Yes type: Email

email: sharon.caldwell@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: SHARON CALDWELL address1: 7500 West 110th Street

city: Overland Park

region: KS
postalCode: 66210
country: US

email: sharon.caldwell@staples.com

phone: 9133194402

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: MONICA MOLDENADO

companyName: AMERICAN ACCESS CASUALTY CO

addressLines: 2301 W GLENDALE AVE STE 7

city: PHOENIX

state: AZ

postalCode: 850217694

country: US

phone: 555555555

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: 6511159

packingListRequired: Yes blindShip: Yes allowConsolidation: No

FreightDetails:

carrier: UPS

service: GROUND

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:

comments:

lineNumber: 1

description: White/Rita Ballpoint Pen

lineType: New

Quantity:

value: 250 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

.474
lineItemTotal:

136.500

requestedShipDate: 2021-09-15 11:41:54 requestedInHandsDate: 2021-09-17 11:41:54

Program:

name: KEMPI endCustomerSalesOrder: 022308755 productId: G1109

customerProductId: W030-14164

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00G11090WHT

customerSupplied: No

description: White/Rita Ballpoint Pen

locationLinkId:	1
Quantity:	
value:	250
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	2
locationName:	IN LINE WITH CLIP
Decorations:	
decorationId:	1
decorationName:	Screenprint/Silkscreen
Artwork:	•
description:	AMERICAN ACCESS CASUALTY COMPANY
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Charges:	
chargeId:	950
chargeName:	Screenprint Set Up
description:	r
chargeType:	Setup
unitPrice:	18.000
extendedPrice:	10.000
Quantity:	
value:	1
uom:	EA
uom.	L/1
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

salesChannel: