Purchase Order:	6533572	Order Date:	2021-09-21
Total Amount:	195.00	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:	MARILYN HARRENSTIEN	
address1:	7500 West 110th Street	
city:	Overland Park	
region:	KS	
postalCode:	66210	
country:	US	
email:	Marilyn.Harrenstien@Staples.com	
phone:	9133194553	
Contact Type:	Sales	
attentionTo:	FABIAN MARQUEZ	
address1:	2013 SYKES CREEK DRIVE	
city:	MERRITT ISLAND	
region:	FL	
postalCode:	32953	
country:	US	
phone:	3217950059	

Order Shipments: ContactDetails: attentionTo:

companyName: addressLines: city: state: postalCode: country: email: phone: ThirdPartyAccount: accountNumber: accountName: ContactDetails: attentionTo: addressLines: city: state: postalCode: country: email: phone: shipReferences: packingListRequired: blindShip: allowConsolidation: FreightDetails: carrier: service:

DEX IMAGING 5100 W CYPRESS ST TAMPA FL 336071702 US rebecca.erb@deximaging.com 8132888080 79V822 STAPLES PROMOTIONAL PRODUCTS, A/P D STAPLES PROMOTIONAL PRODUCTS, A/P D 7500 West 110th Street **Overland** Park KS 66210 US InvoicesSPP@Staples.com 913-319-3100 6533572 Yes Yes No UPS 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 Natural/Large Eco Notebook New 50 EA ExactOnly No 3.300 195.000 2021-09-28 11:26:36 2021-09-28 11:26:36 DEX 022416734 EC3195 531642 1 1 00EC3195NAT No Natural/Large Eco Notebook

locationLinkId:	1
Quantity:	
value:	50
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	2
locationName:	Centered on Front
Decorations:	
decorationId:	1
decorationName:	Silk Screened
Artwork:	
description:	DEX-DEX IMAGING
Dimensions:	
geometry:	Rectangle
useMaxLocationDimensions:	No
height:	2.0220
width:	5.5000
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	485
description:	Red
color:	Red Closest Available, no charge
nameOrNumber:	Black
description:	Black
color:	Black
fileName:	Art
artworkType:	ProductionReady
fileLocation:	https://images.artifi.net/UserImages/a4acc0fc-bc 09-4928-892d-ed55e399d5c4/533a7dbc- b48d-4892- b02d-5bdf651d331a/Cliparts/Vector/55217547- b712-4c3e-9b12-4db6d0d3c5b0.eps
transportMechanism:	Url
fileName:	Virtual
artworkType:	VirtualProof
fileLocation:	https://designer.artifi.net/Designer/Services/GetP reviewImage?websiteId=136&webApiClientKey= 5dd78a25-c22d-4ffe-a36e- b803f90702af&customizedProductId=10904106 &angleId=17549&isThumbnail=False
transportMechanism:	Url
Charges:	

chargeId: chargeName: description:	2 Running Chg 1 AS
description: chargeType:	Order
unitPrice: extendedPrice:	.600
Quantity:	
value:	50
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.
salesChannel:	SPPONE