Purchase Order: 6626394 Order Date: 2021-11-23

Total Amount: 363.00 Currency: USD Is Rush Order: Yes 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: SL

attentionTo: LIZZIE STRIKER

address1: 8610 Page Ave, Suite A

city: St. Louis region: MO postalCode: 63114 country: US

email: lizzie.striker@staples.com

phone: 3146923183

Contact Type: Sales

attentionTo: BARBRA DESLAURIERS

address1: 5 WASHINGTON STREET, #A-5

city: READING

region: MA
postalCode: 01867
country: US

phone: 6177979333

Order Shipments:

ContactDetails:

attentionTo: JACQUELINE MUNOZ

companyName: **TAKEDA** addressLines: 500 KENDALL ST city: **CAMBRIDGE** state: MA postalCode: 021421108 country: US phone: 555555555 ThirdPartyAccount: accountNumber: 473376300 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: 6626394 packingListRequired: Yes blindShip: Yes allowConsolidation: No FreightDetails: carrier: **FEDEX** service: STANDARD OVRNT Under 501 lbs: Ship via: FEDEX OVERNIGHT-COMM-3rd Party Bill SPP Account#: 473376300 **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.*** comments: ***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: Silver/Neoskin Hard Cover Journal lineType: Repeat Quantity: value: 55 EA uom: ToleranceDetails: tolerance: ExactOnly allowPartialShipments: No unitPrice: 6.600 lineItemTotal: 363.000 2021-12-01 14:37:20 requestedShipDate: requestedInHandsDate: 2021-12-02 14:37:20 Program: **GBTAK** name: endCustomerSalesOrder: 022855827 productId: ST4143 D030-12916 customerProductId: lineItemGroupingId: 1 Parts: partGroup: 00ST4143SLV partId: customerSupplied: No description: Silver/Neoskin Hard Cover Journal locationLinkId: Quantity: value: 55 EA uom: Configuration: referenceNumber: 6551270 referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 locationId: locationName: Centered front between edge and elastic **Decorations:** decorationId: 1 decorationName: **Deboss** Artwork: description: **TAKEDA**

Dimensions:

geometry:	Other
use Max Location Dimensions:	Yes
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