Purchase Order: 6635958 Order Date: 2021-12-01

Total Amount: 3,476.00 Currency: USD Is Rush Order: Yes Payment Terms: N45

Digital Proof Request:

required: Yes type: Email

email: halley.glanz@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: OC

attentionTo: HALLEY GLANZ

address1: 1520 Albany Place SE

city: Orange City

region: IA
postalCode: 51041
country: US

email: halley.glanz@staples.com

phone: 7127370692

Contact Type: Sales

attentionTo: ED BELLAMY JR

address1: 1318 SUMMER GATE

city: ST LOUIS

region: MO
postalCode: 63026
country: US

phone: 3149206183

Order Shipments:

ContactDetails:

attentionTo: ATTN JANE STAFFORD companyName: FLEETNET AMERICA addressLines: 300 COMMERCE DR

city: CHERRYVILLE

state: NC

postalCode: 280218969

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

state: KS

postalCode: 66210 country: US

email: InvoicesSPP@Staples.com

phone: 913-319-3100

shipReferences: 6635958

packingListRequired: Yes blindShip: Yes allowConsolidation: No

FreightDetails:

carrier: FEDEX

service: PRIORITY OVRNT

Under 501 lbs: Ship via: FEDEX PRIORITY OVRNT-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.\*\*\* \*\*\*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: Black/Tibo Rubberized Light Up Logo Pen H

lineType: New

Quantity:

value: 300 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

11.400
lineItemTotal:

3476.000

requestedShipDate: 2021-12-17 13:02:08 requestedInHandsDate: 2021-12-20 13:02:08

Program:

name: ABF

endCustomerSalesOrder: 022906799 productId: T1045

customerProductId: D095-10863

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00T10450BLK

customerSupplied: No

description: Black/Tibo Rubberized Light Up Logo Pen H

locationLinkId: 1 Quantity: 300 value: uom: EA Configuration: preProductionProof: No Locations: locationLinkId: 1 locationId: 1 locationName: Right Side Decorations: decorationId: decorationName: Laser Engraving Artwork: **FLEETNET** description: Dimensions: Other geometry: useMaxLocationDimensions: Yes fileName: Art artworkType: ProductionReady tinyurl.com/55s88k59 fileLocation: transportMechanism: Url Charges: chargeId: 980 chargeName: Set Up Charge description: chargeType: Setup unitPrice: 56.000 extendedPrice: Quantity: 1 value: EΑ uom: Please include a copy of the Packing List with deviations are acceptable unless expressly approved. Do not show your company name on any information going to the recipient. Do not

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.

salesChannel: SPECIAL ORDER