Purchase Order:	6644047	Order Date:	2021-12-07
Total Amount:	798.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45
Digital Proof Reques	t:		
required:		Yes Email Deanna.Tye@Staples.com	
type: email:			
Order Contacts:			
Contact Type:		Bill	
Account Name:		STAPLES PROMOTIONAL PRODUCTS, A/P D	
attentionTo:		STAPLES PROMOTIONAL PRODUCTS, A/P D	
address1:		7500 West 110th Str	eet
city:		<b>Overland Park</b>	
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:		DEANNA TYE	
address1:		8610 Page Ave, Suite A	
city:		St. Louis	
region:		MO	
postalCode:		63114	
country:		US	
email:		Deanna.Tye@Staples.com	
phone:		3148125895	
Contact Type:		Sales	
attentionTo:		TAMI SPENCE	
address1:		9401 CRAWFORD	
city:		COLUMBUS	
region:		MI	
postalCode:		48063	
country:		US	

Order Shipments:		
ContactDetails:		
attentionTo:	BECKY SMITH	
companyName:	ASCENSION	
addressLines:	26850 PROVIDENCE PKWY STE 355	
city:	NOVI	
state:	MI	
postalCode:	483741261	
country:	US	
phone:	555555555	
ThirdPartyAccount:		
accountNumber:	768576394	
accountName:	ASCENSION- PROVIDENCE PARTNER	
ContactDetails:		
addressLines:	26850 PROVIDENCE PKWY STE 355	
city:	NOVI	
state:	MI	
postalCode:	483741261	
country:	US	
email:	Rebecca.Smith8@ascension.orgg	
phone:	555555555	
shipReferences:	6644047	
packingListRequired:	Yes	
blindShip:	Yes	
allowConsolidation:	No	
FreightDetails:		
carrier:	FEDEX	
service:	GROUND	

Ship via: FEDEX GROUND-COMM-3rd party CLIENT ACCT BILL Account#: 768576394 \*\*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\*\*\* !! CUST PO # must be entered in FIRST Reference Field or on Bill of Lading !! \*\*IF ORDER IS LARGE ENOUGH TO PALLETIZE, CONTACT FREIGHTROUTING@STAPLES.COM FOR INSTRUCTIONS\*\*

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: locationLinkId: Quantity:

value:

Repeat 1000 ΕA ExactOnly No .594 798.000 2022-01-12 10:23:55 2022-01-17 10:23:55 AHAPD 022951078 G1141 W030-6531 1 1 00G11410WHT No White/Circus Pen 1 1000

1

White/Circus Pen

## comments:

uom:	EA
Configuration:	
referenceNumber:	5869694
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	
locationName:	Next to Clip
Decorations:	-
decorationId:	
decorationName:	Screenprint/Silkscreen
Artwork:	-
description:	ASCENSION PROVIDENCE LOGO WITH TEXT
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	BLACK
description:	IMPRINT
color:	BLACK
Charges:	
chargeId:	923
chargeName:	Run Charge
description:	
chargeType:	Run
unitPrice:	.180
extendedPrice:	
Quantity:	
value:	1000
uom:	EA
chargeId:	980
chargeName:	Set Up Charge
description:	
chargeType:	Setup
unitPrice:	24.000
extendedPrice:	
Quantity:	
value:	1
uom:	EA

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