Purchase Order:	6743796	Order Date:	2022-03-03
Total Amount:	135.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45
Digital Proof Reques	t:		
required:		Yes	
type:		Email	
email:		Carrie.Hentges@Sta	ples.com
ineItemGroupingId:		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:		CARRIE HENTGES	
address1:		1520 Albany Place SE	
city:		Orange City	
region:		IA	
postalCode:		51041	
country:		US	
email:		Carrie.Hentges@Staples.com	
bhone:		7127370893	
Contact Type:		Sales	
attentionTo:		HOUSE ACCOUNTS-INTERNAL	
address1:		7500 W 110TH ST	
city:		OVERLAND PARK	
region:		KS	
postalCode:		66210	
country:		US	

Order Shipments: ContactDetails: attentionTo: TAMMY SHAW companyName: SMART EYECARE CENTER addressLines: 824 STILLWATER AVE city: BANGOR ME state: postalCode: 044013614country: US phone: 2075820036 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 6743796 shipReferences: packingListRequired: Yes blindShip: Yes allowConsolidation: No FreightDetails: carrier: FEDEX service: GROUND

comments:

Under 501 lbs: Ship via: FEDEX GROUND-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: 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 Black/Cameron Ballpoint Pen Repeat 500 ΕA ExactOnly No .270 135.000 2022-03-17 09:44:04 2022-03-24 09:44:04 **OMNIS** 023469499 G1256 W030-11970 1 1 00G12560BLK No Black/Cameron Ballpoint Pen

locationLinkId:	1	
Quantity:		
value:	500	
uom:	EA	
Configuration:		
referenceNumber:	6599101	
referenceNumberType:	PurchaseOrder	
preProductionProof:	No	
Locations:		
locationLinkId:	1	
locationId:	1	
locationName:	Beside Clip	
Decorations:		
decorationId:	1	
decorationName:	Four Color Process	
Artwork:		
description:	SMART EYE	
Dimensions:		
geometry:	Other	
useMaxLocationDimensions:	Yes	
Layers:		
colorSystem:	Other	
LayerOrStops:		
nameOrNumber:	WHITE	
description:	-	
color:	WHITE	

order. Please follow all instructions on order. No<br/>deviations are acceptable unless expressly<br/>approved. Do not show your company name on<br/>any information going to the recipient. Do not<br/>include any manufacturer literature in shipment<br/>unless expressly requested. Partial deliveries are<br/>not authorized without prior approval. We<br/>reserve the right to cancel all or in partial<br/>shipments not shipped within time specified for<br/>delivery. Acknowledge and advise immediately if<br/>unable to make shipment as requested.salesChannel:SPECIAL ORDER

Please include a copy of the Packing List with