
| | | | |
|-----------------|----------|----------------|------------|
| Purchase Order: | 6752200 | Order Date: | 2022-03-09 |
| Total Amount: | 1,409.10 | Currency: | USD |
| Is Rush Order: | No | Payment Terms: | NET45 |

| | |
|------------------------|----------------------------|
| Digital Proof Request: | |
| required: | Yes |
| type: | Email |
| email: | Jessica.Canady@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: | JESSICA CANADY |
| address1: | 1520 Albany Place SE |
| city: | Orange City |
| region: | IA |
| postalCode: | 51041 |
| country: | US |
| email: | Jessica.Canady@Staples.com |
| phone: | 7127370909 |

| | |
|---------------|--------------------|
| Contact Type: | Sales |
| attentionTo: | SIMONE SHAUGHNESSY |
| address1: | 3561 GAVOTA AVENUE |
| city: | SAN JOSE |
| region: | CA |
| postalCode: | 95124 |
| country: | US |

phone: 4085335950

Order Shipments:

ContactDetails:

attentionTo: JAMIE BROWN
companyName: BRAND ADDITION
addressLines: 909 N 20TH ST
city: SAINT LOUIS
state: MO
postalCode: 631063520
country: US
email: michelle.thieret@brand addition.com
phone: 3148026361

ThirdPartyAccount:

accountNumber: 303540636
accountName: BRAND ADDITION

ContactDetails:

addressLines:
country: US
email: jamie.brown@us.brandaddition.com
phone: 8887384159

shipReferences: 6752200

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: FEDEX
service: GROUND

comments:

Ship via: FEDEX GROUND-COMM-3rd party
CLIENT ACCT BILL Account#: 303540636
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: 1
description: White/Boston Hard Cover 5.125" X 8.375" J
lineType: New

Quantity:
 value: 150
 uom: EA

ToleranceDetails:

 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 7.500
lineItemTotal: 1409.100
requestedShipDate: 2022-04-04 12:26:07
requestedInHandsDate: 2022-04-07 12:26:07

Program:

 name: INTOL
endCustomerSalesOrder: 023509983
productId: ST4716
customerProductId: D020-11161
lineItemGroupingId: 1

Parts:

 partGroup: 1
 partId: 00ST4716WHT
 customerSupplied: No
 description: White/Boston Hard Cover 5.125" X 8.375" J
 locationLinkId: 1
 Quantity:
 value: 150
 uom: EA

Configuration:

 preProductionProof: No

Locations:

 locationLinkId: 1
 locationId: 18
 locationName: CENTERED ON FRONT

Decorations:

 decorationId: 1
 decorationName: Four Color Process

 Artwork:

 description: OLYMPIC VERTICAL FULL COLOR TRIPOSITE

Dimensions:

 geometry: Other
 useMaxLocationDimensions: Yes

| | |
|----------------|--------------------------|
| Layers: | |
| colorSystem: | Other |
| LayerOrStops: | |
| nameOrNumber: | FULL COLOR |
| description: | SEE ART |
| color: | FULL COLOR |
| nameOrNumber: | PRINT COLOR: |
| description: | BLACK, PMS 285, PMS 298, |
| color: | PRINT COLOR: |
| nameOrNumber: | PMS 192, |
| description: | PMS 3005, |
| color: | PMS 192, |
| nameOrNumber: | PMS 355, |
| description: | PMS 137 |
| color: | PMS 355, |
| Charges: | |
| chargeId: | 923 |
| chargeName: | Run Charge |
| description: | |
| chargeType: | Run |
| unitPrice: | 1.494 |
| extendedPrice: | |
| Quantity: | |
| value: | 150 |
| uom: | EA |
| chargeId: | 980 |
| chargeName: | Set Up Charge |
| description: | |
| chargeType: | Setup |
| unitPrice: | 60.000 |
| extendedPrice: | |
| Quantity: | |
| value: | 1 |
| 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:

SPECIAL ORDER