Purchase Order:	6798410	Order Date:	2022-04-12
Total Amount:	5,202.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45
Digital Proof Reques	t:		
required:		Yes	
type:		Email	
email:		teresa.brooks@staples.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:		KC	
attentionTo:		TERESA BROOKS	
address1:		7500 West 110th Street	
city:		Overland Park	
region:		KS	
postalCode:		66210	
country:		US	
email:		teresa.brooks@staples.com	
phone:		9133194433	
Contact Type:		Sales	
attentionTo:		TAMI SPENCE	
address1:		9401 CRAWFORD	
city:		COLUMBUS	
region:		MI	
postalCode:		48063	
ountry:		US	

Order Shipments: ContactDetails: PUBLIC SECTOR SELLER KITS attentionTo: companyName: **KYNDRYL** addressLines: 423 LIBERATOR LN STE 110 city: **SMYRNA** state: TN postalCode: 371671217 US country: phone: 000000009 ThirdPartyAccount: accountNumber: RA2779 accountName: GEORGE P JOHNSON OBO: IBM ContactDetails: addressLines: US country: julie.katzeff@kyndryl.com email: 6175359800 phone: 2347606 shipReferences: packingListRequired: Yes blindShip: Yes allowConsolidation: No FreightDetails: carrier: UPS service: GROUND Ship via: UPS GROUND-COMM-3rd party CLIENT ACCT BILL Account#: RA2779 **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 comments: 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: Kraft/lined/Magna Centre Sewn Notebook lineType: Repeat Quantity: 1500 value: ΕA uom: ToleranceDetails: tolerance: ExactOnly allowPartialShipments: No unitPrice: 2.574 lineItemTotal: 5202.000 requestedShipDate: 2022-04-26 08:25:16 requestedInHandsDate: 2022-04-29 08:25:16 Program: **KYNDR** name: endCustomerSalesOrder: 023768826 productId: SC306 D020-15533 customerProductId: lineItemGroupingId: 1 Parts: partGroup: 1 00SC3060KLIN partId: customerSupplied: No description: Kraft/lined/Magna Centre Sewn Notebook locationLinkId: 1 Quantity: value: 1500 EA uom: Configuration: referenceNumber: 6638255 referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 locationId: 17 locationName: Front and Back Covers Decorations: decorationId: 1 decorationName: Digital Laminate Panel Artwork: description: **KYNDRYL** Dimensions: geometry: Other

useMaxLocationDimensions:	Yes	
Charges:		
chargeId:	923	
chargeName:	Run Charge	
description:		
chargeType:	Run	
unitPrice:	.894	
extendedPrice:		
Quantity:		
value:	1500	
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