Purchase Order: 6813076 Order Date: 2022-04-21

Total Amount: 345.00 Currency: USD Is Rush Order: No Payment Terms: NET45

Digital Proof Request:

required: Yes type: Email

email: sharolyn.barnhart@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: KC

attentionTo: SHAROLYN BARNHART address1: 7500 West 110th Street

city: Overland Park

region: KS
postalCode: 66210
country: US

email: sharolyn.barnhart@staples.com

phone: 9133194865

Contact Type: Sales

attentionTo: CRAIG OMINSKI

address1: 1406 TEXAS AVE SOUTH

city: ST LOUIS PARK

region: MN postalCode: 55426 country: US

Order Shipments:

ContactDetails:

companyName: DEBORAH CRUZ

addressLines: 923 HEARTLAND CIR

city: MULBERRY

state: FL

postalCode: 338606520

country: US

phone: 6124746634

ThirdPartyAccount:

accountNumber: 79V822

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: 6813076

packingListRequired: Yes blindShip: Yes allowConsolidation: No

FreightDetails:

carrier: UPS

service: GROUND

Under 501 lbs: Ship via: UPS GROUND-RES-3rd Party Bill SPP Account#: 79V822 **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 shog for Routing Instructions !!STAPLES PROMO PRODUCT'S PO# must be entered in 1st

Reference Field or on Bill of Lading!!

comments:

Order Items:

lineNumber:

description: Grey/Fabrizio Padfolio & Refillable Eco

lineType: New

Quantity:

value: 25 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

13.800
lineItemTotal:

345.000

requestedShipDate: 2022-05-03 12:41:16 requestedInHandsDate: 2022-05-06 12:41:16

Program:

name: UNOPT
endCustomerSalesOrder: 023853328
productId: ST4039
customerProductId: D020-11049

lineItemGroupingId: 1

Parts:

partGroup:

partId: 00ST4039GRY

customerSupplied: No

description: Grey/Fabrizio Padfolio & Refillable Eco

locationLinkId: 1

Quantity: value: 25 FΑ uom: Configuration: preProductionProof: No Locations: locationLinkId: 1 locationId: Centered on Front Bottom locationName: Decorations: decorationId: 1 decorationName: **Deboss** Artwork: SERVING TOGETHER....HONORED TO SERVE description: Dimensions: geometry: Other useMaxLocationDimensions: Yes 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 Terms And Conditions:

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