Purchase Order: 6849895 Order Date: 2022-05-18

Total Amount: 401.70 Currency: USD Is Rush Order: No Payment Terms: NET45

Digital Proof Request:

required: Yes type: Email

email: Katie.Rausch@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: KATIE RAUSCH

address1: 1520 Albany Place SE

city: Orange City

region: IA
postalCode: 51041
country: US

email: Katie.Rausch@Staples.com

phone: 7127370860

Contact Type: Sales

attentionTo: ALISA LYONS

address1: 23705 CALM MEADOW CT

city: GROSSE ILE

region: MI
postalCode: 48138
country: US

phone: 7346759153

Order Shipments:

ContactDetails:

attentionTo: KARI NIXON companyName: HOLCIM US

addressLines: 4037 RURAL PLAINS CIR STE 225

city: FRANKLIN

state: TN

postalCode: 370641718

country: US

phone: 6157711220

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: 6849895

packingListRequired: Yes blindShip: Yes allowConsolidation: No

FreightDetails:

carrier: UPS

service: GROUND

Under 501 lbs: Ship via: UPS GROUND-COMM-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

PRODUCT'S PO# must be entered in 1st Reference Field or on Bill of Lading!!

shpg for Routing Instructions !!STAPLES PROMO

Order Items:

comments:

lineNumber: 1

description: White/Neoskin Hard Cover Journal

lineType: New

Quantity:

value: 50 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

6.600
lineItemTotal:

401.700

requestedShipDate: 2022-06-02 06:56:44 requestedInHandsDate: 2022-06-06 06:56:44

Program:

name: LAFRG
endCustomerSalesOrder: 024066869
productId: ST4143
customerProductId: D030-11844

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00ST4143WHT

customerSupplied: No

description: White/Neoskin Hard Cover Journal

locationLinkId:	S
Quantity:	3
value:	50
uom:	EA
	ĽΑ
Configuration:	N
preProductionProof:	No
Locations:	1
locationLinkId:	1
locationId:	_
locationName:	Top
Decorations:	
decorationId:	
decorationName:	Four Color Process
Artwork:	
description:	HOLCIM LOGO
Dimensions:	
geometry:	Other
use Max Location Dimensions:	Yes
locationLinkId:	2
locationId:	
locationName:	Bottom Front
Decorations:	
decorationId:	
decorationName:	Four Color Process
Artwork:	
description:	SOUTHERN REGION
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Charges:	
chargeId:	923
chargeName:	Run Charge
description:	Ü
chargeType:	Run
unitPrice:	.594
extendedPrice:	100 1
Quantity:	
value:	50
uom:	EA
chargeId:	980
chargeName:	Set Up Charge
description:	oot op ondryc
chargeType:	Setup
unitPrice:	42.000
unitrine:	44.000

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