Purchase Order: Total Amount: Is Rush Order:	6863964 510.00 No	Order Date: Currency: Payment Terms:	2022-05-27 USD NET45
Digital Proof Request	t:		
required:		Yes	
type:		Email	
email:		alison.altier@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:		SL	
attentionTo:		ALISON ALTIER	
address1:		8610 Page Ave, Suite A	
city:		St. Louis	
region:		MO	
postalCode:		63114	
country:		US	
email:		alison.altier@staples.com	
phone:		9133194504	
Contact Type:		Sales	
attentionTo:		KIM DUFFY	
address1:		305 HIDDEN HOLLOW DR	
address2:		#319, BOX 2637	
city:		JACKSON	
region:		WT	
postalCode:		83001	

country: phone:

US 4089741834

Order Shipments: ContactDetails: attentionTo: companyName: addressLines: city: state: postalCode: country: phone: ThirdPartyAccount: accountNumber: accountName: ContactDetails: addressLines: country: email: phone: shipReferences: packingListRequired: blindShip: allowConsolidation: FreightDetails: carrier: service:

comments:

MOLLY THOMPSON APPLE 11 PENN PLZ FL 11 NEW YORK NY 100012006 US 9496988071 095109403 APPLE CORP PREPAID US FAITH HAN@APPLE.COM 9496989071 6863964 Yes Yes No FEDEX PRIORITY OVRNT Ship via: FEDEX PRIORITY OVRNT-COMM-3rd

party CLIENT ACCT BILL Account#: 095109403 **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: Black/585963 5 1/2"x8 1/4" Soft Cover Journal lineType: Repeat Quantity: 100 value: ΕA uom: ToleranceDetails: tolerance: ExactOnly allowPartialShipments: No unitPrice: 4.500 lineItemTotal: 510.000 2022-06-16 09:11:28 requestedShipDate: requestedInHandsDate: 2022-06-22 09:11:28 Program: APPLE name: endCustomerSalesOrder: 024135583 productId: ST4158 D020-3632 customerProductId: lineItemGroupingId: 1 Parts: partGroup: 1 00ST4158BLK partId: customerSupplied: No description: Black/585963 5 1/2"x8 1/4" Soft Cover Journal locationLinkId: 1 Quantity: value: 100 EA uom: Configuration: referenceNumber: 6250105 referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 locationId: locationName: **Centered** Front Decorations: decorationId: decorationName: Screenprint/Silkscreen Artwork: description: .92" APPLE LOGO **Dimensions:**

geometry:	Other		
useMaxLocationDimensions:	Yes		
Layers:			
colorSystem:	Other		
LayerOrStops:			
nameOrNumber:	WHITE		
description:	PRINT		
color:	WHITE		
Charges:			
chargeId:	923		
chargeName:	Run Charge		
description:			
chargeType:	Run		
unitPrice:	.600		
extendedPrice:			
Quantity:			
value:	100		
uom:	EA		

Terms And Conditions:

salesChannel:

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. SPECIAL ORDER