Purchase Order: 6894680 Order Date: 2022-06-22

Total Amount: 772.20 Currency: USD Is Rush Order: No Payment Terms: NET45

Digital Proof Request:

required: Yes type: Email

email: teresa.brooks@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: 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
country: US

phone: 3139096715

Order Shipments:

ContactDetails:

attentionTo: MARK MENSLER

companyName: KYNDRYL

addressLines: 2455 SOUTH RD

BLDG 710 DOCK-CHQ BRAND MERCH

city: POUGHKEEPSIE

state: NY

postalCode: 126015463

country: US

phone: 8454205755

ThirdPartyAccount:

accountNumber: 7R67E9 accountName: KYNDRYL

ContactDetails:

addressLines:

country: US

email: ALYSHA.FAIRWEATHER@KYNDRYL.COM

phone: 9786604893

shipReferences: 6894680

packingListRequired: Yes blindShip: Yes allowConsolidation: No

FreightDetails:

carrier: UPS

service: GROUND

Ship via: UPS GROUND-COMM-3rd party CLIENT ACCT BILL Account#: 7R67E9 \*\*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\*\*

comments:

Order Items: lineNumber: 1 description: Smooth/lined/Magna Centre Sewn Notebook lineType: Repeat Quantity: 300 value: EΑ uom: ToleranceDetails: tolerance: ExactOnly allowPartialShipments: No unitPrice: 2.574 lineItemTotal: 772.200 2022-07-06 08:32:02 requestedShipDate: requestedInHandsDate: 2022-07-11 08:32:02 Program: **KYNDR** name: endCustomerSalesOrder: 024300206 productId: SC306 D020-15533 customerProductId: lineItemGroupingId: 1 Parts: partGroup: 00SC3060SLIN partId: customerSupplied: No description: Smooth/lined/Magna Centre Sewn Notebook locationLinkId: Quantity: value: 300 EA uom: Configuration: referenceNumber: 6638255 referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 locationId: 17 locationName: Front and Back Covers Decorations: decorationId: decorationName: Digital Laminate Panel Artwork: description: **KYNDRYL** 

Dimensions:

| geometry:                    | Other   |
|------------------------------|---|
| use Max Location Dimensions: | Yes   |
| 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   |