Purchase Order: 6981544 Order Date: 2022-08-24

Total Amount: 156.00 Currency: USD Is Rush Order: No Payment Terms: NET45

Digital Proof Request:

required: Yes type: Email

email: hannah.hamrick@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: HANNAH HAMRICK address1: 8610 Page Ave, Suite A

city: St. Louis

region: MO
postalCode: 63114
country: US

email: hannah.hamrick@staples.com

phone: 3146923033

Contact Type: Sales

attentionTo: GENEVIEVE CASHMAN address1: 7822 DAVIDSON CT city: INVER GROVE HTS

region: MN postalCode: 55076 country: US

phone: 6515032287

Order Shipments:

ContactDetails:

attentionTo: KAREN HAMMELL

companyName: MAYO CLINIC

addressLines: 200 1ST ST SW

2-860 NASSEFF TOWER ST MARYS

city: ROCHESTER

state: MN

postalCode: 559050002

country: US

phone: 5072556219

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: 6981544

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 shpg for Routing Instructions !!STAPLES PROMO

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

comments:

Order Items:

lineNumber: 1

description: Black/Rita Ballpoint Pen

lineType: New

Quantity:

value: 250 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

.540
lineItemTotal:

156.000

requestedShipDate: 2022-09-07 16:46:52 requestedInHandsDate: 2022-09-21 16:46:52

Program:

name: MAYOC endCustomerSalesOrder: 024684848 productId: G1109

customerProductId: W030-15653

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00G11090BLK

customerSupplied: No

description: Black/Rita Ballpoint Pen

locationLinkId: 1 Quantity: 250 value: EΑ uom: Configuration: preProductionProof: No Locations: locationLinkId: 1 locationId: 2 IN LINE WITH CLIP locationName: Decorations: decorationId: decorationName: Screenprint/Silkscreen Artwork: MAYO CLINIC DEPARTMENT OF description: **ANESTHESIOLOGY** Dimensions: geometry: Other useMaxLocationDimensions: Yes Layers: colorSystem: Other LayerOrStops: nameOrNumber: WHITE description: WHOLE LOGO color: WHITE fileName: Art artworkType: ProductionReady https://mb.staplespromoproducts.com:443/p/inde x.php/webshare/6e96b137c4b74a5eb14e1cdd5aa fileLocation: 4f240/false/webshare/6e96b137c4b74a5eb14e1c dd5aa4f240/pen transportMechanism: Url Charges: chargeId: 950 chargeName: Screenprint Set Up description: chargeType: Setup unitPrice: 21.000 extendedPrice: Quantity: value: 1 EΑ uom:

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.

SPECIAL ORDER