Purchase Order:	7000848	Order Date:	2022-09-08
Total Amount:	103.50	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45
Order Contacts: Contact Type:		Bill	

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:	DEION RHONE	
address1:	1520 Albany Place SE	
city:	Orange City	
region:	IA	
postalCode:	51041	
country:	US	
email:	deion.rhone@staples.com	
phone:	9133194587	
Contact Type:	Sales	
attentionTo:	ALLISON DUNKLAU	
address1:	7500 W 110TH	
city:	OVERLAND PARK	
region:	KS	
postalCode:	66210	
country:	US	
phone:	9133193100	

Order Shipments: ContactDetails: attentionTo:

FIRST NATIONAL BANK FREMONT 610 N MAIN ST FL 01 FREMONT NE 680255064 US jmoseman@fnni.com 5555555555 79V822 STAPLES PROMOTIONAL PRODUCTS, A/P D STAPLES PROMOTIONAL PRODUCTS, A/P D 7500 West 110th Street **Overland Park** KS 66210 US InvoicesSPP@Staples.com 913-319-3100 7000848 Yes Yes No UPS GROUND

comments:

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!!

Order Items: lineNumber: description: lineType: Quantity: value: uom: **ToleranceDetails:** tolerance: allowPartialShipments: unitPrice: lineItemTotal: requestedShipDate: requestedInHandsDate: Program: name: endCustomerSalesOrder: productId: customerProductId: lineItemGroupingId: Parts: partGroup: partId: customerSupplied: description:

1 Silver/Glacio Pen/Stylus New 75 EA ExactOnly No 1.380 103.500 2022-09-15 10:56:51 2022-09-19 10:56:51 FNB 024774317 I128 600647 1 1 00I12800SLV No Silver/Glacio Pen/Stylus

locationLinkId:	1
Quantity:	
value:	75
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	3
locationName:	Beside Clip
Decorations:	
decorationId:	1
decorationName:	Silk Screened
Artwork:	
description:	FNB - DIVISIONS NEW
Dimensions:	
geometry:	Rectangle
useMaxLocationDimensions:	No
height:	.2720
width:	1.2500
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	3425
description:	Green
color:	Green
fileName:	Art
artworkType:	ProductionReady
fileLocation:	https://designer.artifi.net/Designer/services/GetC olorizedVector?accesstoken=sL9XK0sIXGKLMqR or81cyuJG2%2fBGuB%2blCCFp2j9Qzw75jwLris6 uNQvFUZWchvRAI5FCimwDrQO4YKw4UqBxF1L YSHYID3EuFC1%2fI3X3VftyIw0Dg9YBixRkhJDO 6cHK1cEkC2uixs%2f1ASO4RA5axVrGJdu%2fouE fky2rsHs56cVADlJ6ZwPsWcSxqB2Ks4v56HF59s EMzLjIVuzpNYekOXEEEYls6L5fhqCX352bxoh%2 f9XWrRngCvEkGI%2b3aDuLPIevYPL1dPbngJq6 Nckr%2b4xkguZ%2fp8V1SodA8jdVizeTWtNK6py 0SsLONeABszhQgJdlHipFoByjPzQHZbmR%2fdJu elckzh9tQi3gSOpxa3Ww%2fE%2f%2bU%2bOdnJ osdb%2fLU9WEX5uf03DEyxArgZlRFNWari2IgNe bVaW%2b4g4ROsXD2srM%3d
transportMechanism:	Url
fileName:	Virtual
artworkType:	VirtualProof

fileLocation:	https://designer.artifi.net/Designer/Services/GetP reviewImage?websiteId=136&webApiClientKey= 5dd78a25-c22d-4ffe-a36e- b803f90702af&customizedProductId=14931074 &angleId=305901&isThumbnail=False
transportMechanism:	Url
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:	SPPONE