Purchase Order: 7011832 Order Date: 2022-09-15

Total Amount: 3,210.00 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: BOOTH 1146 C/O FREEMAN

companyName: GARTNER IT SYMPOSIUM/HP INC

addressLines: 10088 GENERAL DR

city: ORLANDO

state: FL

postalCode: 328248570

country: US

email: jo.marie.lang@hp.com

phone: 555555555

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: 7011832

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!!

Order Items:

comments:

lineNumber: 1

description: Blue/Neoskin Soft Cover Journal

lineType: New

Quantity:

value: 600 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

4.650
lineItemTotal:

3210.000

requestedShipDate: 2022-09-29 17:10:40 requestedInHandsDate: 2022-10-04 17:10:40

Program:

name: HPI

endCustomerSalesOrder: 024823390 productId: ST4158 customerProductId: D020-8557

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00ST4158DBL

customerSupplied: No

description: Blue/Neoskin Soft Cover Journal

locationLinkId: 1 Quantity: value: 600 EA uom: Configuration: preProductionProof: No Locations: locationLinkId: 1 locationId: 1 Side locationName: Decorations: decorationId: decorationName: Deboss Artwork: description: HP Dimensions: Other geometry: useMaxLocationDimensions: Yes fileName: Art artworkType: ProductionReady https://binated.com/bi/VJQR9 fileLocation: transportMechanism: Url Charges: chargeId: 310 chargeName: Debossing / Embossing Set-Up Charge description: chargeType: Setup 60.000 unitPrice: extendedPrice: Quantity: 1 value: uom: EΑ 330 chargeId: chargeName: Debossing / Embossing Run Charge description: chargeType: Run .600 unitPrice: extendedPrice: Quantity: 600 value: 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.

SPECIAL ORDER