Purchase Order: 7034911 Order Date: 2022-10-03

Total Amount: 889.20 Currency: USD Is Rush Order: No Payment Terms: NET45

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: 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

Order Shipments:

ContactDetails:

companyName: STAPLES PROMOTIONAL PRODUCTS

addressLines: 1520 ALBANY PLACE SE

RECEIVING DOCK, DRIVEWAY #3

city: ORANGE CITY

state: IA

postalCode: 510419678

country: US

email: GROUP-RECEIVINGLEADS@STAPLES.COM

phone: 712-737-0528

ThirdPartyAccount:

211A1R accountNumber: accountName: STAPLES PROMOTIONAL PRODUCTS, A/P D ContactDetails: attentionTo: STAPLES PROMOTIONAL PRODUCTS, A/P D addressLines: 7500 West 110th Street city: Overland Park KS state: postalCode: 66210 US country: email: InvoicesSPP@Staples.com phone: 913-319-3100 shipReferences: 7034911 packingListRequired: Yes blindShip: No allowConsolidation: No FreightDetails: **UPS** carrier: **GROUND** service: Under 501 lbs: Ship via: UPS GROUND-COMM-COLLECT Account#: 211A1R **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 comments: directions supersede any other directions if shipping Haz Mat/Dangerous Goods*** **If 501 to 8,000 LBS: Route per 'SPP LTL ROUTING MATRIX.xlsx' ---FREIGHT TERMS ARE 3RD PARTY BILL: Please see 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 the Bill of Lading!!

Order Items:

lineNumber:

description: Theo Pen/Stylus Silver

lineType: Repeat

Quantity:

value: 300 uom: EA

ToleranceDetails:

tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	2.370
lineItemTotal:	889.200
requestedShipDate:	2022-10-12 15:34:21
Program:	
name:	KPMGI
productId:	G3115
customerProductId:	2004046110001
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00G31150SLV
customerSupplied:	No
description:	Theo Pen/Stylus Silver
locationLinkId:	1
Quantity:	
value:	300
uom:	EA
Configuration:	
referenceNumber:	7014185
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	1
locationName:	Beside Clip
Decorations:	
decorationId:	1
decorationName:	Laser Engraved
Artwork:	
Dimensions:	
geometry:	Rectangle
use Max Location Dimensions:	No
height:	.1875
width:	1.1250
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	LASER ENGRAVE
description:	LASER ENGRAVE
color:	LASER ENGRAVE
fileName:	KPMG R bw.eps
artworkType:	ProductionReady

fileLocation: **Email** transportMechanism: **Email**

Charges:

640 chargeId:

chargeName: Laser Engrave Run Chrg-Dec Loc x Qty

description:

chargeType: Run unitPrice: .594

extendedPrice:

Quantity:

value: 300 EΑ uom:

Terms And Conditions:

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.

Please include a copy of the Packing List with

salesChannel: **PROGRAM**