Purchase Order: Fotal Amount: Is Rush Order:	7034961 337.50 No	Order Date: Currency: Payment Terms:	2022-10-03 USD NET45
Digital Proof Request			
required:		Yes	
zype:		Email	
email:		alison.altier@staples	.com
ineItemGroupingId:		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 Str	eet
city:		Overland Park	
region:		KS	
postalCode:		66210	
country:		US	
email:		InvoicesSPP@Staples.com	
phone:		913-319-3100	
comments:		All invoices must refl 04-3390816 A/P Phor	lect our PO# TAX EXEMPT ne: 913-319-3100
Contact Type:		Expeditor	
Account Number:		SL	
attentionTo:		ALISON ALTIER	
address1:		8610 Page Ave, Suite A	
city:		St. Louis	
region:		MO	
postalCode:		63114	
country:		US	
email:		alison.altier@staples.com	
phone:		9133194504	
Contact Type:		Sales	
attentionTo:		KIM DUFFY	
address1:		305 HIDDEN HOLLOW DR	
address2:		#319, BOX 2637	
city:		JACKSON	
region:		WT	
oostalCode:		83001	

country: phone:

**Order Shipments:** 

US 4089741834

ContactDetails: companyName: addressLines: city: state: postalCode: country: phone: ThirdPartyAccount: accountNumber: accountName: ContactDetails: addressLines: country: email: phone: shipReferences: packingListRequired: blindShip: allowConsolidation: FreightDetails: carrier: service:

comments:

ASHLEY VALDEZ 2200 MARTIN AVE MS: 912-2SP SANTA CLARA CA 950502704 US 7602130955 095109403 APPLE CORP PREPAID US iJoy@apple.com 7602130955 7034961 Yes Yes No FEDEX PRIORITY OVRNT

Ship via: FEDEX PRIORITY OVRNT-COMM-3rd party CLIENT ACCT BILL Account#: 095109403 \*\*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\*\*

Order Items: lineNumber: 1 description: Black/Neoskin Hard Cover Journal lineType: New Quantity: 50 value: EA uom: ToleranceDetails: tolerance: ExactOnly allowPartialShipments: No unitPrice: 6.750 lineItemTotal: 337.500 2022-10-17 15:43:12 requestedShipDate: requestedInHandsDate: 2022-10-18 15:43:12 Program: APPLE name: endCustomerSalesOrder: 024947010 productId: ST4143 D030-3632 customerProductId: lineItemGroupingId: 1 Parts: partGroup: 1 00ST4143BLK partId: customerSupplied: No description: Black/Neoskin Hard Cover Journal locationLinkId: 1 Quantity: value: 50 EA uom: Configuration: preProductionProof: No Locations: locationLinkId: 1 locationId: Bottom Right Corner locationName: Decorations: decorationId: decorationName: Deboss Artwork: .5" APPLE LOGO description: **Dimensions:** geometry: Rectangle useMaxLocationDimensions: No

	ight:	.5000	
file	eName:	Apple R bw.eps	
ar	tworkType:	ProductionReady	
fileLocation:		https://images.artifi.net/UserImages/a4acc0fc-bc 09-4928-892d-ed55e399d5c4/533a7dbc- b48d-4892- b02d-5bdf651d331a/Cliparts/Vector/a6ad3a89- bc61-471d-a1c8-055bb7097239.eps	
tra	ansportMechanism:	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.	
salesC	Channel:	SPECIAL ORDER	