Purchase Order: 7066527 Order Date: 2022-10-25

Total Amount: 8.40 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: JACY ONEAIL

address1: 1520 Albany Place SE

city: Orange City

region: IA
postalCode: 51041
country: US

email: Jacy.O'NEAIL@staples.com

phone: 3146923104

Contact Type: Sales

attentionTo: KELLI WILLIAMSON address1: 326 WESTCOAT CT city: MOUNTAIN VIEW

region: CA
postalCode: 94043
country: US

phone: 9492850895

Order Shipments:

ContactDetails:

companyName: TRACIE PADILLA

addressLines: 4520 S SPRINGS DR city: **CHANDLER** state: A7. 852494723 postalCode: country: US email: tracie.l.padilla@intel.com 4805543763 phone: ThirdPartyAccount: accountNumber: 473376300 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 913-319-3100 phone: shipReferences: 7066527 packingListRequired: Yes blindShip: Yes allowConsolidation: No FreightDetails: **FEDEX** carrier: service: ECONOMY 2 DAY Under 501 lbs: Ship via: FEDEX 2DAY-RES-3rd Party Bill SPP Account#: 105059965 \*\*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.\*\*\* comments: \*\*\*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: 1

Gray/Aqua Journal Combo Item: AQUA JOURNAL description:

COMBO Item Color: GRAY

lineType: New

Quantity:

value: 1 uom: FΑ

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments: No unitPrice: 8.400 lineItemTotal: 8.400

requestedShipDate: 2022-10-31 12:27:49 2022-11-03 12:27:49 requestedInHandsDate:

Program:

name: **QKWMI** endCustomerSalesOrder: 025102887 productId: EC3572 D020-8960 customerProductId:

1 lineItemGroupingId:

Parts:

partGroup: 1

00EC3572GRY partId:

customerSupplied: No

Gray/Aqua Journal Combo Item: AQUA JOURNAL description:

COMBO Item Color: GRAY

Quantity:

value: 1 FΑ uom:

Configuration:

preProductionProof: No

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: SAMPLE