Purchase Order: 7103577 Order Date: 2022-11-18

Total Amount: 2,388.75 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: SL

attentionTo: DENISE KING

address1: 8610 Page Ave, Suite A

city: St. Louis region: MO postalCode: 63114 country: US

email: Denise.King@Staples.com

phone: 3146923116

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

Third Party Account:

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: 7103577 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 will not be accepted.*** *** Haz Mat shipping

comments:

bill SPP their discounted freight-published rates 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: 1

description: Neoskin Hard Cover Journal Yellow

lineType: Repeat

Ouantity:

value: 325 EA uom:

ToleranceDetails:

tolerance: ExactOnly allowPartialShipments: No unitPrice: 6.750 lineItemTotal: 2388.750 2022-11-29 16:19:41 requestedShipDate: Program: LBRTY name: ST4143 productId: customerProductId: 2003807290001 lineItemGroupingId: 1 Parts: partGroup: 1 partId: 00ST4143YEL customerSupplied: No Neoskin Hard Cover Journal Yellow description: locationLinkId: 1 Quantity: value: 325 uom: EA Configuration: 7013525 referenceNumber: referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 locationId: CENTERED ON FRONT BETWEEN EDGE AND locationName: **HOLE** Decorations: decorationId: decorationName: Screenprint/Silkscreen Artwork: Decoration Dimensions: 3"W | instructions: Layers: colorSystem: Pms LayerOrStops: nameOrNumber: 2765 description: **NAVY** color: **NAVY** nameOrNumber: WHITE description: WHITE color: WHITE fileName: Liberty Mutual H 2sc.eps

ProductionReady

artworkType:

fileLocation: Email transportMechanism: Email

Charges:

chargeId: 940

chargeName: Screenprint Run Charge

description:

chargeType: Run unitPrice: .600

extendedPrice:

Quantity:

value: 325 uom: EA

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