Purchase Order: 7137199 Order Date: 2022-12-14

Total Amount: 1,702.80 Currency: USD
Is Rush Order: No Payment Terms: NET45

Digital Proof Request:

required: Yes type: Email

email: alison.altier@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: 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: CHELSEA HORAN address1: 49 PULIDO COURT

city: DANVILLE

region: CA
postalCode: 94526
country: US

phone: 2064659051

**Order Shipments:** ContactDetails: SUZANNE ACOSTA attentionTo: companyName: APPLE, INC. addressLines: 12545 RIATA VISTA CIR city: **AUSTIN** state: TX postalCode: 787276524 US country: phone: 555555555 ThirdPartyAccount: accountNumber: 095109403 accountName: APPLE INC. ContactDetails: addressLines: US country: email: suzanne acosta@apple.com 555555555 phone: 7137199 shipReferences: packingListRequired: Yes blindShip: Yes allowConsolidation: No FreightDetails: carrier: **FEDEX** service: 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 comments: 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: Red/585958 NeoSkin Hard Cover Journal lineType: Repeat Quantity: 430 value: EΑ uom: ToleranceDetails: tolerance: ExactOnly allowPartialShipments: No unitPrice: 3.960 lineItemTotal: 1702.800 2023-01-05 05:57:41 requestedShipDate: requestedInHandsDate: 2023-01-06 05:57:41 Program: **APPLE** name: endCustomerSalesOrder: 025475027 productId: ST4142 D020-3632 customerProductId: lineItemGroupingId: 1 Parts: partGroup: 1 00ST4142RED partId: customerSupplied: No description: Red/585958 NeoSkin Hard Cover Journal locationLinkId: Quantity: value: 430 uom: EA Configuration: referenceNumber: 6492038 referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 locationId: Centered Front Bottom Between Edge and locationName: Elastic Decorations: decorationId: 1 decorationName: **Deboss** Artwork: description: .5 APPLE instructions: Lower right corner

Dimensions:	
geometry:	Other
use Max Location Dimensions:	Yes
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:	SPECIAL ORDER