Purchase Order: 7252951 Order Date: 2023-03-21

Total Amount: 1,980.00 Currency: USD
Is Rush Order: No Payment Terms: NET45

Digital Proof Request:

required: Yes type: Email

email: tiffany.bechstein@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: KC

attentionTo: TIFFANY BECHSTEIN address1: 7500 West 110th Street

city: Overland Park

region: KS
postalCode: 66210
country: US

email: tiffany.bechstein@staples.com

phone: 4198612072

Contact Type: Sales

attentionTo:

address1:

city:

NATASHA FONTANA

211 HARMONY LANE

MASSAPEQUA PARK

region: NY postalCode: 11762 country: US

Order Shipments: ContactDetails: attentionTo: **PEGGY MORRISON** companyName: **BLAIR INC** 7001 LOISDALE RD addressLines: RTX / PARIS AIR SHOW **SPRINGFIELD** city: state: VA 221501904 postalCode: country: US phone: 7039220200 ThirdPartyAccount: accountNumber: 79V822 accountName: STAPLES PROMOTIONAL PRODUCTS, A/P D ContactDetails: attentionTo: STAPLES PROMOTIONAL PRODUCTS, A/P D 7500 West 110th Street addressLines: Overland Park city: state: KS postalCode: 66210 country: US email: InvoicesSPP@Staples.com phone: 913-319-3100 7252951 shipReferences: packingListRequired: Yes blindShip: Yes

No

FreightDetails:

allowConsolidation:

carrier: UPS

service: GROUND

Under 501 lbs: Ship via: UPS GROUND-COMM-3rd Party Bill SPP Account#: 79V822 **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*** **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!!

comments:

Order Items:

lineNumber: 1

description: NeoSkin Hard Cover Journal

lineType: New

Quantity:

value: 500 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments: No unitPrice: 3.960 lineItemTotal: 1980.000

requestedShipDate: 2023-04-04 12:00:35 requestedInHandsDate: 2023-04-06 12:00:35

Program:

name: RAYTH
endCustomerSalesOrder: 026011185
productId: ST4142
customerProductId: D020-13770

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00ST4142BLK

customerSupplied: No

description: NeoSkin Hard Cover Journal

locationLinkId: 1 Quantity: 500 value: uom: EA Configuration: preProductionProof: No Locations: locationLinkId: 1 locationId: 4 CENTERED FRONT BETWEEN EDGE AND locationName: **ELASTIC Decorations:** decorationId: 1 decorationName: **Deboss** Artwork: description: **GEAR ICON** Do NOT use max imprint area - please size icon instructions: at 1"D. Art file will be emailed to Spector on 3/21/23. Dimensions: Circle geometry: useMaxLocationDimensions: No diameter: 1.0000 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 Terms And Conditions: 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.

SPECIAL ORDER

salesChannel: