Purchase Order: 7253448 Order Date: 2023-03-21

Total Amount: 2,135.00 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:

attentionTo: ATTN: JOCELYN QUATTLEBAUM

companyName: NOVA MARKETING
11434 MOOG DR

addressLines: NM20230152

city: SAINT LOUIS

state: MO

postalCode: 631463528

country: US

phone: 4044080940

ThirdPartyAccount:

accountNumber: 79V822

accountName: STAPLES PROMOTIONAL PRODUCTS, A/P D

Contact Details:

attentionTo: STAPLES PROMOTIONAL PRODUCTS, A/P D

addressLines: 7500 West 110th Street

city: Overland Park

state: KS
postalCode: 66210
country: US

email: InvoicesSPP@Staples.com

phone: 913-319-3100

shipReferences: 7253448

packingListRequired: Yes blindShip: Yes allowConsolidation: No

FreightDetails:

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!!

Order Items:

comments:

lineNumber: 1

description: Aqua Ballpoint Pen

lineType: New

Quantity:

value: 3500 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

lineItemTotal:

No

2100.000

requestedShipDate: 2023-04-05 15:29:48 requestedInHandsDate: 2023-04-07 15:29:48

Program:

name: QCHEL endCustomerSalesOrder: 026013652 productId: EC112

customerProductId: W030-11063

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00EC1120RED

customerSupplied: No

description: Aqua Ballpoint Pen

Quantity:	
<pre>chargeType: unitPrice: extendedPrice:</pre>	Setup 35.000
chargeName: description:	Set Up Charge
Charges: chargeId:	980
geometry: useMaxLocationDimensions:	Other Yes
Artwork: description: Dimensions:	PROTECTION PLAN ART
Decorations: decorationId: decorationName:	Printing/Pad Print
locationLinkId: locationId: locationName:	1 Barrel - Centered
uom: Configuration: preProductionProof: Locations:	EA No
locationLinkId: Quantity: value:	1 3500

е 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