Purchase Order:	7269342	Order Date:	2023-04-03
Total Amount:	263.70	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:

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
ThirdPartyAccount:	

accountNumber: accountName: ContactDetails: attentionTo: addressLines: city: state: postalCode: country: email: phone: shipReferences: packingListRequired: blindShip: allowConsolidation: FreightDetails: carrier: service:

comments:

211A1R STAPLES PROMOTIONAL PRODUCTS, A/P D

STAPLES PROMOTIONAL PRODUCTS, A/P D 7500 West 110th Street Overland Park KS 66210 US InvoicesSPP@Staples.com 913-319-3100 7269342 Yes No No

## GROUND

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 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 '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:	Magna Perfect Bound w/Smooth Cardbo Smooth/lined
lineType:	Reference
Quantity:	
value:	50
uom:	EA

ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	5.274
lineItemTotal:	263.700
requestedShipDate:	2023-04-12 15:26:03
Program:	
name:	LBRTY-SAFECO
productId:	sc106
customerProductId:	2004362440001
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00SC1060SLIN
customerSupplied:	No
locationLinkId:	1
Quantity:	
value:	50
uom:	EA
Configuration:	
referenceNumber:	7139881
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	12
locationName:	Front and back covers
Decorations:	
decorationId:	1
decorationName:	4-Color Process
Artwork:	
instructions:	refer to virtual: SAFECO.pdf, refer to slide 1. refer to previous PO 7139881
Dimensions:	
geometry:	Rectangle
useMaxLocationDimensions:	No
height:	8.2000
width:	11.0000
fileName:	safeco.pdf slide 1
artworkType:	ProductionReady
fileLocation:	Email
transportMechanism:	Email

deviations are acceptable unless expressly<br/>approved. Do not show your company name on<br/>any information going to the recipient. Do not<br/>include any manufacturer literature in shipment<br/>unless expressly requested. Partial deliveries are<br/>not authorized without prior approval. We<br/>reserve the right to cancel all or in partial<br/>shipments not shipped within time specified for<br/>delivery. Acknowledge and advise immediately if<br/>unable to make shipment as requested.salesChannel:PROGRAM

Please include a copy of the Packing List with order. Please follow all instructions on order. No