Purchase Order: 7298176 Order Date: 2023-04-25

Total Amount: 360.00 Currency: USD Is Rush Order: No Payment Terms: NET45

Digital Proof Request:

required: Yes type: Email

email: tiffany.davis1@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: OC

attentionTo: TIFFANY DAVIS

address1: 1520 Albany Place SE

city: Orange City

region: IA
postalCode: 51041
country: US

email: tiffany.davis1@staples.com

phone: 7127370871

Contact Type: Sales

attentionTo: GINA RINEY

address1: 645 SIMMONS AVE

city: ST LOUIS

region: MO
postalCode: 63122
country: US

phone: 3145181969

Order Shipments:

ContactDetails:

companyName: WILLIAM HYATT addressLines: 791 E 64TH AVE

city: DENVER

state: CO

postalCode: 802297201

country: US

phone: 555555555

ThirdPartyAccount:

accountNumber: 2X4183

accountName: UNITED RENTALS INC SUMMARY

ContactDetails:

addressLines:

country: US

email: whyatt@ur.com phone: 2525588074

shipReferences: 01-0467

packingListRequired: Yes blindShip: Yes allowConsolidation: No

FreightDetails:

carrier: UPS

service: GROUND

Ship via: UPS GROUND-COMM-3rd party CLIENT ACCT BILL Account#: 2X4183 **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!! 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**

comments:

lineNumber: 1 description: Gray/Fabrizio Soft Cover Journal lineType: New Quantity: 50 value: EA uom: ToleranceDetails: tolerance: ExactOnly allowPartialShipments: No unitPrice: 5.400 lineItemTotal: 270.000 requestedShipDate: 2023-05-10 10:50:11 requestedInHandsDate: 2023-05-15 10:50:11 Program: **URENT** name: endCustomerSalesOrder: 026208965 ST4171 productId: customerProductId: D020-2946 1 lineItemGroupingId: Parts: partGroup: 1 partId: 00ST4171GRY customerSupplied: No description: Gray/Fabrizio Soft Cover Journal locationLinkId: Quantity: 50 value: uom: EΑ Configuration: preProductionProof: No Locations: locationLinkId: 1 locationId: locationName: CENTERED ON FRONT Decorations: decorationId: decorationName: **Deboss** Artwork: UNITED RENTALS TRENCH SAFETY description: Dimensions: geometry: Other useMaxLocationDimensions: Yes fileName: Art artworkType: ProductionReady

fileLocation:

https://mb.staplespromoproducts.com: 443/p/inde x.php/webshare/e0a2979307eb4e41a4ae11aadab 56e95/false/webshare/e0a2979307eb4e41a4ae11

aadab56e95/UR+Trench+Safety+4sc.eps

transportMechanism:

Charges:

chargeId: 310

chargeName: Debossing / Embossing Set-Up Charge

Url

description:

chargeType: Setup unitPrice: 60.000

extendedPrice:

Quantity:

value: 1
uom: EA
chargeId: 330

chargeName: Debossing / Embossing Run Charge

description:

chargeType: Run unitPrice: .600

extendedPrice:

Quantity:

value: 50 uom: EA

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