Purchase Order: Total Amount:	7309688 7.95	Order Date: Currency:	2023-05-03 USD
Is Rush Order:	No	Payment Terms:	NET45
Order Contacts:			
Contact Type:		Bill	
Account Name:		STAPLES PROMOTIONAL PRODUCTS, A/P D	
ttentionTo:		STAPLES PROMOTIONAL PRODUCTS, A/P D	
address1:		7500 West 110th Str	reet
city:		Overland Park	
region:		KS	
postalCode:		66210	
country:		US	
email:		InvoicesSPP@Staple	s.com
phone:		913-319-3100	
comments:		All invoices must ref 04-3390816 A/P Pho	lect our PO# TAX EXEMP ne: 913-319-3100
Contact Type:		Expeditor	
Account Number:		SL	
attentionTo:		BONNIE RAMIREZ	
address1:		8610 Page Ave, Suite	e A
city:		St. Louis	
region:		MO	
postalCode:		63114	
country:		US	
email:		Bonnie.Ramirez@Sta	aples.com
phone:		3148125893	
Contact Type:		Sales	
attentionTo:		KIM DUFFY	
address1:		305 HIDDEN HOLLO	OW DR
address2:		#319, BOX 2637	
city:		JACKSON	
region:		WT	
postalCode:		83001	
country:		US	
phone:		4089741834	

Order Shipments: ContactDetails:

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

comments:

BRIAN LERNER APPLE 975 BENECIA AVE MS 104-DEF SUNNYVALE CA 940852805 US 8182312859 095109403

KIM DUFFY SAMPLE ACCOUNT

US

brian_lerner@apple.com 8182312859 7309688 Yes Yes No

FEDEX

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 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:	Black/Luggage Tag Item: 594745 LUGGAGE TAG Item Color: BLACK
lineType:	New

Quantity:	
value:	1
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	7.950
lineItemTotal:	7.950
requestedShipDate:	2023-05-08 15:18:33
requestedInHandsDate:	2023-05-09 15:18:33
Program:	
name:	APPLE
endCustomerSalesOrder:	026260732
productId:	G8028
customerProductId:	B330-3632
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00G80280BLK
customerSupplied:	No
description:	Black/Luggage Tag
Quantity:	
value:	1
uom:	EA
Configuration:	
preProductionProof:	No

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.**Blank or Random Sample
salesChannel:	SAMPLE