| Purchase Order:      | 7309770 | Order Date:   | 2023-05-03 |
|----------------------|---------|---|------------|
| Total Amount:        | 337.50  | Currency:   | USD        |
| Is Rush Order:       | No      | Payment Terms:  | NET45      |
| Digital Proof Reques | t:      |   |            |
| 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:         |         | ANGELIC ROMAN   |            |
| address1:            |         | 2260 NORTH POINT #5   |            |
| city:                |         | SAN FRANCISCO   |            |
| region:              |         | CA  |            |
| postalCode:          |         | 94123   |            |
| country:             |         | US  |            |

**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:

ATTN: KAYLA GONZALEZ ESTRADA APPLE, INC. 12545 RIATA VISTA CIR AUSTIN TX 787276524 US 5555555555

095109403 APPLE CORP PREPAID

## US

kgonzalezestrada@apple.com 9512494060 7309770 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/Neoskin Hard Cover Journal lineType: Reference Quantity: 50 value: EA uom: ToleranceDetails: tolerance: ExactOnly allowPartialShipments: No unitPrice: 6.750 lineItemTotal: 337.500 requestedShipDate: 2023-05-16 15:43:41 requestedInHandsDate: 2023-05-17 15:43:41 Program: APPLE name: endCustomerSalesOrder: 026260990 productId: ST4143 D030-3632 customerProductId: lineItemGroupingId: 1 Parts: partGroup: 1 00ST4143BLK partId: customerSupplied: No description: Black/Neoskin Hard Cover Journal locationLinkId: 1 Quantity: value: 50 EA uom: Configuration: 7157970 referenceNumber: referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 locationId: 4 CENTERED FRONT BETWEEN EDGE AND locationName: **ELASTIC Decorations:** decorationId: 1 decorationName: Deboss Artwork: description: 1" APPLE LOGO **Dimensions:** 

| geometry:                 | Rectangle  |  |
|---------------------------|--|--|
| useMaxLocationDimensions: | No   |  |
| height:                   | 1.0000   |  |
| width:                    | .8120  |  |
| Layers:                   |  |  |
| colorSystem:              | Other  |  |
| LayerOrStops:             |  |  |
| nameOrNumber:             | DEBOSS   |  |
| description:              | LOGO   |  |
| color:                    | DEBOSS   |  |
| Terms And Conditions:     | Please include a copy of the Packing List with<br>order. Please follow all instructions on order. No<br>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. |  |
|                           | unable to make shipment as requested.  |  |