| Purchase Order: | 7337883 | Order Date: | 2023-05-25 |
| :--- | :--- | :--- | :--- |
| Total Amount: | 420.00 | Currency: | USD |
| Is Rush Order: | Yes | Payment Terms: | NET45 |

Digital Proof Request:
required: Yes
type:
email:
lineItemGroupingId:

Order Contacts:
Contact Type:
Account Name:
attentionTo:
address1:
city:
region:
postalCode:
country:
email:
phone:
comments:

Contact Type:
Account Number:
attentionTo:
address1:
city:
region:
postalCode:
country:
email:
phone:

Contact Type:
attentionTo:
address1:
address2:
city:
region:
postalCode:

## Bill

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
All invoices must reflect our PO\# TAX EXEMPT
04-3390816 A/P Phone: 913-319-3100

Expeditor
SL
DONNA HUNT
8610 Page Ave, Suite A
St. Louis
MO
63114
US
Donna.Hunt@Staples.com
3146923147

Sales
KIM DUFFY
305 HIDDEN HOLLOW DR
\#319, BOX 2637
JACKSON
WT
83001
country:
phone:
US
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:

SHARON VAZ
TD SYNNEX
6911 CREDITVIEW RD
MISSISSAUGA
ON
L5N 8G1
CA
4379822020

095109403
APPLE CORP PREPAID

## US

sharon.vaz@tdsynnex.com
4379822020
7337883
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:
description:
lineType:
Quantity:
value: 140
uom: EA
ToleranceDetails:
tolerance:
allowPartialShipments:
unitPrice:
ExactOnly
unitPrice: 3.000
lineItemTotal:
requestedShipDate:
420.000
requestedInHandsDate:
2023-06-07 08:55:51

Program:
name:
endCustomerSalesOrder:
APPLE
productId:
026425545
customerProductId:
G8013
lineItemGroupingId:
B315-3632

Parts:
partGroup: 1
partId:
customerSupplied:
description:
locationLinkId:
00G80130BLU
No
Blue/Leatherette Key Ring

Quantity:
value: 140
uom: EA
Configuration:
referenceNumber:
referenceNumberType:
preProductionProof:
6709821

Locations:
locationLinkId:
1
locationId: 4
locationName:
CENTERED ON FRONT
Decorations:
decorationId:
decorationName:
1

Artwork:
description:
APPLE LOGO
Dimensions:
geometry: Other
useMaxLocationDimensions: Yes

Terms And Conditions:
salesChannel:
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.
SPECIAL ORDER

