| Purchase Order: | 7345995 | Order Date: | 2023-06-01 | |
|-----------------|---------|---|------------|--|
| Total Amount: | 420.00 | 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: | | |
| companyName: | NOVA Marketing Services, LLC | |
| addressLines: | 11434 MOOG DRIVE | |
| city: | SAINT LOUIS | |
| state: | МО | |
| postalCode: | 63146 | |
| country: | US | |
| email: | LBEAN@NOVAMKTG.COM | |
| phone: | 314-993-3525 | |
| ThirdPartyAccount: | | |
| accountNumber: | 211A1R | |

| accountName: | STAPLES PROMOTIONAL PRODUCTS, A/P D | |
|----------------------|---|--|
| ContactDetails: | | |
| attentionTo: | STAPLES PROMOTIONAL PRODUCTS, A/P D | |
| addressLines: | 7500 West 110th Street | |
| city: | Overland Park | |
| state: | KS | |
| postalCode: | 66210 | |
| country: | US | |
| email: | InvoicesSPP@Staples.com | |
| phone: | 913-319-3100 | |
| shipReferences: | 7345995 | |
| packingListRequired: | Yes | |
| blindShip: | No | |
| allowConsolidation: | No | |
| FreightDetails: | | |
| carrier: | UPS | |
| service: | GROUND | |
| comments: | Under 501 lbs: Ship via: UPS GROUND- COMM-3rd Party Bill SPP 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: | 24oz Show Stopper Blue | |
| lineType: | Repeat | |
| Quantity: | | |
| value: | 50 | |
| uom: | EA | |
| ToleranceDetails: | | |
| tolerance: | ExactOnly | |

allowPartialShipments: No unitPrice: 8.400 lineItemTotal: 420.000 requestedShipDate: 2023-06-15 08:55:07 Program: AHAPD-ASCENSION name: productId: DW103 customerProductId: 2004197570001 lineItemGroupingId: 1 Parts: partGroup: 1 00DW1030BLU partId: customerSupplied: No locationLinkId: 1 Quantity: value: 50 EA uom: Configuration: referenceNumber: 6965024 referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 locationId: Centered Front locationName: Decorations: decorationId: decorationName: Screenprint/Silkscreen Artwork: Decoration Dimensions: 3" W | instructions: Layers: colorSystem: Other LayerOrStops: nameOrNumber: white description: white color: white fileName: Ascension Emblem R bw.eps artworkType: ProductionReady fileLocation: Email transportMechanism: Email

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:PROGRAM

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