Purchase Order: 7348166 Order Date: 2023-06-02

Total Amount: 103.50 Currency: USD Is Rush Order: No Payment Terms: NET45

Digital Proof Request:

required: Yes type: Email

email: Brooke.Mai@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: BROOKE MAI

address1: 1520 Albany Place SE

city: Orange City

region: IA
postalCode: 51041
country: US

email: Brooke.Mai@Staples.com

phone: 7127370558

Contact Type: Sales

attentionTo:

address1:

city:

ALLISON DUNKLAU

7500 W 110TH

OVERLAND PARK

region: KS
postalCode: 66210
country: US

phone: 9133193100

Order Shipments:

ContactDetails:

attentionTo: SKYLAR HARRIS

companyName: FIRST NATIONAL BANK

addressLines: 1226 E HARTMAN AVE STOP 1070

city: OMAHA

state: NE

postalCode: 681102810

country: US

phone: 555555555

ThirdPartyAccount:

accountNumber: 79V822

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: 7348166

packingListRequired: Yes blindShip: Yes allowConsolidation: No

FreightDetails:

carrier: UPS

service: GROUND

Under 501 lbs: Ship via: UPS GROUND-COMM-3rd Party Bill SPP Account#: 79V822 **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 'STAPLES PROMO PRODUCTS LTL ROUTING MATRIX.XLSX'** ---FREIGHT TERMS ARE 3RD PARTY BILL: Please see billing 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 Bill of Lading!!

Order Items:

comments:

lineNumber: 1

description: White/GlacioPen/Stylus

lineType: New

Quantity:

value: 75 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments: No unitPrice: 1.380 lineItemTotal: 103.500

requestedShipDate: 2023-06-13 11:56:02 requestedInHandsDate: 2023-06-16 11:56:02

Program:

name: FNB

endCustomerSalesOrder: 026478781

productId: I138

customerProductId: W020-12486

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00I13800WHT

customerSupplied: No

description: White/GlacioPen/Stylus

locationLinkId: 1 Quantity: 75 value: EΑ uom: Configuration: preProductionProof: No Locations: locationLinkId: 1 3 locationId: **BESIDE CLIP** locationName: Decorations: decorationId: decorationName: Screenprint/Silkscreen Artwork: description: **FNCM** Dimensions: Other geometry: useMaxLocationDimensions: Yes 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 Terms And Conditions: 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

salesChannel: