Purchase Order: 7348526 Order Date: 2023-06-02

Total Amount: 94.80 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: OC

attentionTo: DEION RHONE

address1: 1520 Albany Place SE

city: Orange City

region: IA
postalCode: 51041
country: US

email: deion.rhone@staples.com

phone: 9133194587

Contact Type: Sales

attentionTo: ALISA LYONS

address1: 23705 CALM MEADOW CT

city: GROSSE ILE

region: MI
postalCode: 48138
country: US

phone: 7346759153

Order Shipments:

ContactDetails:

companyName: DAVID PETTA

addressLines: 9120 WHISPERING PINES RD city: **BEAUMONT** state: CA 922233861 postalCode: country: US email: david.petta@greentechrenewables.com 9096548943 phone: 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 KS state: postalCode: 66210 US country: email: InvoicesSPP@Staples.com phone: 913-319-3100 shipReferences: 7348526 packingListRequired: Yes blindShip: Yes allowConsolidation: No FreightDetails: carrier: **UPS** service: **GROUND** Under 501 lbs: Ship via: UPS GROUND-RES-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 comments: 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!!

	Please include a copy of the Packing List with order. Please follow all instructions on order. No deviations are acceptable unless expressly
preProductionProof:	No
Configuration:	
uom:	EA
value:	200
Quantity:	
description:	Black/Alix ballpoint pen
customerSupplied:	No
partId:	00G12820BLK
partGroup:	1
Parts:	
lineItemGroupingId:	1
customerProductId:	638886
productId:	G1282
endCustomerSalesOrder:	026480296
name:	EATONESTORE
Program:	
requestedInHandsDate:	2023-06-16 15:06:01
requestedShipDate:	2023-06-13 15:06:01
lineItemTotal:	94.800
unitPrice:	.474
allowPartialShipments:	No
tolerance:	ExactOnly
ToleranceDetails:	
uom:	EA
value:	200
Quantity:	
lineType:	New
description:	Black/Alix ballpoint pen Item: ALIX BALLPOINT PEN Item Color: BLACK Packaging: Standard
lineNumber:	1
Order Items:	

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.

salesChannel: SPPONE

Terms And Conditions: