Purchase Order: 7365220 Order Date: 2023-06-16

Total Amount: 1,096.20 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: EMILY NEWBORG address1: 1520 Albany Place SE

city: Orange City

region: IA
postalCode: 51041
country: US

email: Emily.Newborg@Staples.com

phone: 7127370609

Order Shipments:

ContactDetails:

companyName: STAPLES PROMOTIONAL PRODUCTS

addressLines: 1520 ALBANY PLACE SE

RECEIVING DOCK, DRIVEWAY #3

city: ORANGE CITY

state: IA

postalCode: 510419678

country: US

email: GROUP-RECEIVINGLEADS@STAPLES.COM

phone: 712-737-0528

Third Party Account:

211A1R accountNumber: 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: 7365220 packingListRequired: Yes blindShip: No allowConsolidation: No FreightDetails: **UPS** carrier: **GROUND** service: Under 501 lbs: Ship via: UPS GROUND-COMM-COLLECT 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 will not be accepted.*** *** Haz Mat shipping directions supersede any other directions if

comments:

bill SPP their discounted freight-published rates 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: Magna Centre Sewn Notebook Smooth/lined

lineType: Repeat

Ouantity:

value: 300 EA uom:

ToleranceDetails:

tolerance: ExactOnly allowPartialShipments: No unitPrice: 3.654 lineItemTotal: 1096.200 requestedShipDate: 2023-06-27 11:31:55 Program: IBMMN-LET'S CREATE name: SC306 productId: customerProductId: 2004175330001 lineItemGroupingId: 1 Parts: partGroup: 1 partId: 00SC3060SLIN customerSupplied: No locationLinkId: 1 Quantity: 300 value: EA uom: Configuration: referenceNumber: 7323716 PurchaseOrder referenceNumberType: preProductionProof: No Locations: locationLinkId: 1 12 locationId: Front and back covers locationName: Decorations: decorationId: decorationName: **4-Color Process** Artwork: Corners Round, matte finish please refer to PO instructions: 6923589 Dimensions: Rectangle geometry: useMaxLocationDimensions: No height: 8.2500 width: 11.0000 Layers: colorSystem: Other LayerOrStops: nameOrNumber: Cool Gray 2 description: Cool Gray 2 color: Cool Gray 2 nameOrNumber: 282

description:Navycolor:NavynameOrNumber:2132description:bluecolor:blue

fileName: 511913 Lets Create OI.eps

artworkType: ProductionReady

fileLocation: Email transportMechanism: Email

Terms And Conditions:

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

Please include a copy of the Packing List with

unable to make shipment as requested.

salesChannel: PROGRAM