Purchase Order:	7370902	Order Date:	2023-06-21
Total Amount:	438.75	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45
Digital Proof Reques	t:		
required:		Yes	
type:		Email	
email:		WilliamJohn.Joseph@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:		SL	
attentionTo:		JERRIN JOHNSON	
address1:		8610 Page Ave, Suite A	
city:		St. Louis	
region:		MO	
postalCode:		63114	
country:		US	
email:		Jerrin.Johnson@staples.com	
Contact Type:		Sales	
attentionTo:		ZACH HENTRICH	
address1:		701 WOODROW AVENUE	
city:		FESTUS	
region:		MO	
postalCode:		63028	
country:		US	
bhone:		3146923037	

Order Shipments: ContactDetails: attentionTo: YVONNE BATTISTE companyName: **WELBEHEALTH** addressLines: 1220 E 4TH ST LONG BEACH city: state: CA postalCode: 908021831 country: US email: yvonne.battiste@welbehealth.com 5628006919 phone: ThirdPartyAccount: accountNumber: 79V822 accountName: STAPLES PROMOTIONAL PRODUCTS, A/P D ContactDetails: attentionTo: STAPLES PROMOTIONAL PRODUCTS, A/P D addressLines: 7500 West 110th Street **Overland Park** city: state: KS postalCode: 66210 country: US email: InvoicesSPP@Staples.com phone: 913-319-3100 7370902 shipReferences: packingListRequired: Yes blindShip: Yes allowConsolidation: No FreightDetails: carrier: UPS GROUND service:

comments:

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: lineNumber: description: lineType: Quantity: value: uom: **ToleranceDetails:** tolerance: allowPartialShipments: unitPrice: lineItemTotal: requestedShipDate: requestedInHandsDate: Program: name: endCustomerSalesOrder: productId: customerProductId: lineItemGroupingId: Parts: partGroup: partId: customerSupplied: description:

1

Silver/Neoskin Hard Cover Journal Reference 65 EA ExactOnly No 6.750 438.750 2023-07-07 16:52:16 2023-07-13 16:52:16 WELBE 026598431 ST4143 D030-16221 1 1 00ST4143SLV No Silver/Neoskin Hard Cover Journal

locationLinkId:	1		
Quantity:			
value:	65		
uom:	EA		
Configuration:			
referenceNumber:	7296563		
referenceNumberType:	PurchaseOrder		
preProductionProof:	No		
Locations:			
locationLinkId:	1		
locationId:			
locationName:	CENTERED FRONT BETWEEN EDGE AND ELASTIC		
Decorations:			
decorationId:			
decorationName:	Deboss		
Artwork:			
description:	WELBEHEALTH		
Dimensions:			
geometry:	Other		
useMaxLocationDimensions:	Yes		
Terms And Conditions:	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.		

salesChannel:

SPECIAL ORDER