

---

Purchase Order:	7376894	Order Date:	2023-06-27
Total Amount:	441.75	Currency:	USD
Is Rush Order:	Yes	Payment Terms:	NET45

---

Digital Proof Request:  
required: Yes  
type: Email  
email: Donna.Hunt@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: DONNA HUNT  
address1: 8610 Page Ave, Suite A  
city: St. Louis  
region: MO  
postalCode: 63114  
country: US  
email: Donna.Hunt@Staples.com  
phone: 3146923147

Contact Type: Sales  
attentionTo: KIM DUFFY  
address1: 305 HIDDEN HOLLOW DR  
address2: #319, BOX 2637  
city: JACKSON  
region: WT  
postalCode: 83001

country: US  
phone: 4089741834

---

Order Shipments:

ContactDetails:

attentionTo: MALIKA PATTERSON FORD  
companyName: APPLE INC  
addressLines: 2200 MARTIN AVE  
MS 923-3FPD  
city: SANTA CLARA  
state: CA  
postalCode: 950502704  
country: US  
phone: 4088262410

ThirdPartyAccount:

accountNumber: 095109403  
accountName: APPLE CORP PREPAID

ContactDetails:

addressLines:  
country: US  
email: malika\_ford@apple.com  
phone: 4089749914

shipReferences: 7376894

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: FEDEX  
service: PRIORITY OVRNT

comments:

Ship via: FEDEX PRIORITY OVRNT-COMM-3rd party CLIENT ACCT BILL Account#: 095109403  
\*\*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 classified 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\*\* !! CUST PO # must be entered in FIRST Reference Field or on Bill of Lading !! \*\*IF ORDER IS LARGE ENOUGH TO PALLETIZE, CONTACT FREIGHTROUTING@STAPLES.COM FOR INSTRUCTIONS\*\*

---

Order Items:

lineNumber: 1  
description: Red/Neoskin Soft Cover Journal  
lineType: Repeat  
Quantity:  
    value: 95  
    uom: EA  
ToleranceDetails:  
    tolerance: ExactOnly  
allowPartialShipments: No  
unitPrice: 4.650  
lineItemTotal: 441.750  
requestedShipDate: 2023-07-14 11:47:59  
requestedInHandsDate: 2023-07-17 11:47:59  
Program:  
    name: APPLE  
endCustomerSalesOrder: 026622680  
productId: ST4158  
customerProductId: D020-3632  
lineItemGroupingId: 1  
Parts:  
    partGroup: 1  
    partId: 00ST4158RED  
    customerSupplied: No  
    description: Red/Neoskin Soft Cover Journal  
    locationLinkId: 1  
Quantity:  
    value: 95

uom:	EA
Configuration:	
referenceNumber:	7100755
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	12
locationName:	Centered front between edge and elastic
Decorations:	
decorationId:	1000051882
decorationName:	Silk Screened
Artwork:	
description:	.92" APPLE
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	WHITE
description:	PRINT - EDGE TO EDGE
color:	WHITE

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