Purchase Order: 7387090 Order Date: 2023-07-07

Total Amount: 361.20 Currency: USD Is Rush Order: No Payment Terms: NET45

Digital Proof Request:

required: Yes type: Email

email: maureen.harland-garcia@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: MAUREEN HARLAND-GARCIA

address1: 8610 Page Ave, Suite A

city: St. Louis

region: MO postalCode: 63114 country: US

email: maureen.harland-garcia@staples.com

phone: 3146923138

Contact Type: Sales

attentionTo:

address1:

city:

DONNA ARMSTRONG
3970 CLAY STREET
SAN FRANCISCO

region: CA
postalCode: 94118
country: US

phone: 4156093644

Order Shipments:

ContactDetails:

attentionTo: AIDAN MALONEY

companyName: CAA BRAND CONSULTING addressLines: 405 LEXINGTON AVE FL 21

city: NEW YORK

state: NY

postalCode: 101740002

country: US

email: aidan.maloney@caa.com

phone: 8604715362

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: 7387090

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

PRODUCT'S PO# must be entered in 1st Reference Field or on Bill of Lading!!

shpg for Routing Instructions !!STAPLES PROMO

Order Items:

comments:

lineNumber: 1

description: White/Neoskin Hard Cover Journal

lineType: New

Quantity:

value: 40 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:
6.750
lineItemTotal:
270.000

requestedShipDate: 2023-07-19 11:20:49 requestedInHandsDate: 2023-07-24 11:20:49

Program:

name: NWSL
endCustomerSalesOrder: 026666924
productId: ST4143
customerProductId: D030-15376

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00ST4143WHT

customerSupplied: No

description: White/Neoskin Hard Cover Journal

locationLinkId: 1 Quantity: 40 value: EA uom: Configuration: preProductionProof: No Locations: locationLinkId: 1 locationId: 29 CENTERED FRONT BETWEEN EDGE AND locationName: **ELASTIC** Decorations: decorationId: 1000051777 decorationName: Four Color Process Artwork: description: ADOBE + NWSL LOGO Dimensions: geometry: Other useMaxLocationDimensions: Yes Layers: colorSystem: Pms LayerOrStops: 1788 C nameOrNumber: description: ADOBE LOGO color: ADOBE RED nameOrNumber: 1797 C description: **NWSL LOGO NWSL RED** color: nameOrNumber: 2757 C description: **NWSL LOGO** color: **BLUE** nameOrNumber: WHITE description: **NWSL LOGO** color: WHITE nameOrNumber: **BLACK** description: LINE/TEXT color: **BLACK** nameOrNumber: 428 C description: **NWSL LOGO** color: LT GREY Charges: 923 chargeId: Run Charge chargeName:

description:

chargeType: Run unitPrice: .680 extendedPrice: Quantity: value: 40 EΑ uom: 980 chargeId: Set Up Charge chargeName: description: chargeType: Setup 64.000 unitPrice: extendedPrice: Quantity: value: 1 EA uom: 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.

salesChannel: SPECIAL ORDER