Purchase Order: 7404656 Order Date: 2023-07-21

Total Amount: 1,036.00 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:

Contact Details:

attentionTo: MERYL FISHLER

companyName: USOPTC

addressLines: 1 OLYMPIC PLZ BLDG 23

city: COLORADO SPGS

state: CO

postalCode: 809095780

country: US

email: tricia.moriarty@usopc.org

phone: 7198663219

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: 7404656

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

shpg for Routing Instructions !!STAPLES PROMO PRODUCT'S PO# must be entered in 1st Reference Field or on Bill of Lading!!

Order Items:

comments:

lineNumber: 1

description: Black/Donald Junior Portfolio

lineType: New

Quantity:

value: 90 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

10.800
lineItemTotal:

972.000

requestedShipDate: 2023-08-04 17:19:06 requestedInHandsDate: 2023-08-09 17:19:06

Program:

name: USOC

endCustomerSalesOrder: 026769075 productId: ST4233 customerProductId: D030-4940

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00ST4233BLK

customerSupplied: No

description: Black/Donald Junior Portfolio

locationLinkId:	1
Quantity:	
value:	90
uom:	EA
Configuration:	LA
preProductionProof:	No
Locations:	NO
	1
locationLinkId:	1
locationId:	
locationName:	Front
Decorations:	
decorationId:	
decorationName:	Deboss
Artwork:	
description:	TEAM USA ATHLETES' COMMISSION
Dimensions:	
geometry:	Other
use Max Location Dimensions:	Yes
Charges:	
chargeId:	980
chargeName:	Set Up Charge
description:	
chargeType:	Setup
unitPrice:	64.000
extendedPrice:	
Quantity:	
value:	1
uom:	EA
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.

SPECIAL ORDER

salesChannel: