Purchase Order: 7435747 Order Date: 2023-08-18

Total Amount: 243.75 Currency: USD Is Rush Order: No Payment Terms: NET45

Order Contacts:

Contact Type: Bill

Account Name: STAPLES PROMOTIONAL PRODUCTS attentionTo: STAPLES PROMOTIONAL PRODUCTS

address1: 10851 Mastin St, Ste 220

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: KC

attentionTo: NELSON MILLER

address1: 10851 Mastin St. Ste 220

city: Overland Park

region: KS
postalCode: 66210
country: US

email: nelson.miller@staples.com

phone: 9133194757

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 ContactDetails: STAPLES PROMOTIONAL PRODUCTS attentionTo: addressLines: 10851 Mastin St, Ste 220 city: Overland Park KS state: postalCode: 66210 US country: email: InvoicesSPP@Staples.com phone: 913-319-3100 shipReferences: 7435747 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 bill SPP their discounted freight-published rates will not be accepted.*** *** Haz Mat shipping comments: directions supersede any other directions if 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: Neoskin Hard Cover Journal White

lineType: Repeat

Quantity:

value: 25 uom: EA

ToleranceDetails:

tolerance: ExactOnly allowPartialShipments: No unitPrice: 9.150 lineItemTotal: 243.750 2023-08-29 06:27:47 requestedShipDate: Program: **CLRCN-CLEARESULT CONSULTI** name: ST4184 productId: customerProductId: 2004188240001 lineItemGroupingId: 1 Parts: partGroup: 1 partId: 00ST4184WHT customerSupplied: No Neoskin Hard Cover Journal White description: locationLinkId: 1 Quantity: value: 25 uom: EA Configuration: 7035388 referenceNumber: referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 locationId: locationName: CENTERED ON FRONT Decorations: decorationId: decorationName: Four Color Process Artwork: item must be screenprinted with PMS 485 red instructions: reference paperproof1220974- Revision 1 Dimensions: Rectangle geometry: useMaxLocationDimensions: No height: 8.3750 width: 4.8750 Layers: colorSystem: **Pms** LayerOrStops: nameOrNumber: 485 description: Red

Red

color:

fileName: CLEAResult sc.eps artworkType: ProductionReady

fileLocation: Email transportMechanism: Email

Charges:

chargeId: 940

chargeName: Screenprint Run Charge

description:

chargeType: Run unitPrice: .600

extendedPrice:

Quantity:

value: 25 uom: EA

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 unable to make shipment as requested.

Please include a copy of the Packing List with

PROGRAM

salesChannel: