| Purchase Order: | 7454602 | Order Date: | 2023-09-01 |
|-----------------------|---------|---------------------------------------------------------------------------------|------------|
| Total Amount: | 377.00 | Currency: | USD |
| Is Rush Order: | No | Payment Terms: | NET45 |
| Digital Proof Request | : | | |
| required: | | Yes | |
| type: | | Email | |
| email: | | alison.altier@staples.com | |
| lineItemGroupingId: | | 1 | |
| 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: | | SL | |
| attentionTo: | | ALISON ALTIER | |
| address1: | | 8610 Page Ave, Suite A | |
| city: | | St. Louis | |
| region: | | MO | |
| postalCode: | | 63114 | |
| country: | | US | |
| email: | | alison.altier@staples.com | |
| phone: | | 9133194504 | |
| Contact Type: | | Sales | |
| attentionTo: | | CHELSEA HORAN | |
| address1: | | 49 PULIDO COURT | |
| city: | | DANVILLE | |
| region: | | CA | |
| postalCode: | | 94526 | |
| country: | | US | |

Order Shipments: ContactDetails: attentionTo: companyName: addressLines: city: state: postalCode: country: phone: ThirdPartyAccount: accountNumber: accountName: ContactDetails: addressLines: country: email: phone: shipReferences: packingListRequired: blindShip: allowConsolidation: FreightDetails: carrier: service:

comments:

ALISHIA MIKOTOWSKI APPLE, INC. 2200 MARTIN AVE MS: 924-1IST SANTA CLARA CA 950502704 US 5555555555

095109403 APPLE CORP PREPAID

US amikolowski@apple.com 9197035395 7454602 Yes Yes No

FEDEX

PRIORITY OVRNT

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 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*** !! 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: Black/NeoSkin® Hard Cover Journal &# lineType: New Quantity: 60 value: EA uom: ToleranceDetails: tolerance: ExactOnly allowPartialShipments: No unitPrice: 5.450 lineItemTotal: 327.000 2023-09-19 14:40:11 requestedShipDate: requestedInHandsDate: 2023-09-20 14:40:11 Program: APPLE name: endCustomerSalesOrder: 026988188 productId: ST4142 D020-3632 customerProductId: lineItemGroupingId: 1 Parts: partGroup: 1 00ST4142BLK partId: customerSupplied: No description: Black/NeoSkin® Hard Cover Journal &# locationLinkId: 1 Quantity: value: 60 EA uom: Configuration: preProductionProof: No Locations: locationLinkId: 1 locationId: Bottom Right Corner locationName: Decorations: decorationId: decorationName: Deboss Artwork: .5" APPLE LOGO description: **Dimensions:** geometry: Other useMaxLocationDimensions: Yes

| Charges: | | |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| chargeId: | 670 | |
| chargeName: | Less Than Min, PerOrder, P/P=No | |
| description: | | |
| chargeType: | Order | |
| unitPrice: | 50.000 | |
| extendedPrice: | xtendedPrice: | |
| 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. | |

salesChannel:

SPECIAL ORDER