Purchase Order: 7456282 Order Date: 2023-09-05

Total Amount: 465.00 Currency: USD Is Rush Order: No Payment Terms: NET45

Digital Proof Request:

required: Yes type: Email

email: whitney.ball@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: OC

attentionTo: WHITNEY BALL

address1: 1520 Albany Place SE

city: Orange City

region: IA
postalCode: 51041
country: US

email: whitney.ball@staples.com

phone: 7127374925

Contact Type: Sales

attentionTo: WIL CORMIER

address1: 4530 HAVILAND FALLS DRIVE

city: HUMBLE

region: TX
postalCode: 77396
country: US

phone: 8322570493

Order Shipments:

ContactDetails:

attentionTo: ROSA ROJAS companyName: SUNNOVA

addressLines: 20 GREENWAY PLZ STE 350

city: HOUSTON

state: TX

postalCode: 770462016

country: US

email: rosa.rojas@sunnova.com

phone: 8324235585

ThirdPartyAccount:

accountNumber: 79V822

accountName: STAPLES PROMOTIONAL PRODUCTS

ContactDetails:

attentionTo: STAPLES PROMOTIONAL PRODUCTS

addressLines: 10851 Mastin St, Ste 220

city: Overland Park

state: KS
postalCode: 66210
country: US

email: InvoicesSPP@Staples.com

phone: 913-319-3100

shipReferences: 7456282

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: Orange/Neoskin Soft Cover Journal

lineType: Reference

Quantity:

value: 100 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

4.650
lineItemTotal:

465.000

requestedShipDate: 2023-09-27 14:28:18 requestedInHandsDate: 2023-10-02 14:28:18

Program:

name: SNOVA
endCustomerSalesOrder: 026995602
productId: ST4158
customerProductId: D020-11805

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00ST4158ORG

customerSupplied: No

description: Orange/Neoskin Soft Cover Journal

locationLinkId:	1
Quantity:	
value:	100
uom:	EA
Configuration:	
referenceNumber:	7196962
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	
locationName:	CENTERED FRONT BETWEEN EDGE AND ELASTIC
Decorations:	
decorationId:	
decorationName:	Deboss
Artwork:	
description:	SUNNOVA
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
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:	SPECIAL OKDEK