Purchase Order: 7462200 Order Date: 2023-09-11

Total Amount: 1,582.20 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: SL

attentionTo: DENISE KING

address1: 8610 Page Ave, Suite A

city: St. Louis region: MO postalCode: 63114 country: US

email: Denise.King@Staples.com

phone: 3146923116

Order Shipments:

ContactDetails:

companyName: DIVERSITY PRESS addressLines: 4050 W 10TH ST city: INDIANAPOLIS

state: IN postalCode: 46222 country: US

email: FC.SHIPPING@PRIORITYGROUP.COM

phone: 317-957-0936

ThirdPartyAccount:

accountNumber: 211A1R

STAPLES PROMOTIONAL PRODUCTS accountName: ContactDetails: STAPLES PROMOTIONAL PRODUCTS attentionTo: addressLines: 10851 Mastin St, Ste 220 Overland Park city: state: KS postalCode: 66210 country: US email: InvoicesSPP@Staples.com phone: 913-319-3100 shipReferences: 7462200 packingListRequired: Yes blindShip: No allowConsolidation: No FreightDetails: **UPS** carrier: **GROUND** service: Under 501 lbs: Ship via: UPS GROUND-COMM-3rd Party Bill SPP 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.*** comments: ***Haz Mat shipping 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 Magna Perfect Bound w/Smooth Cardbo description: Smooth/lined lineType: Repeat Quantity: value: 300 EΑ uom:

ToleranceDetails:

tolerance: ExactOnly allowPartialShipments: No unitPrice: 5.274 lineItemTotal: 1582.200 requestedShipDate: 2023-09-20 09:59:45 Program: CIGNA-CIGNA GROUP name: productId: sc106 customerProductId: 2004401370001 lineItemGroupingId: 1 Parts: partGroup: 1 partId: 00SC1060SLIN customerSupplied: No Magna Perfect Bound w/Smooth Cardbo description: Smooth/lined locationLinkId: 1 Quantity: value: 300 uom: EA Configuration: referenceNumber: 7327826 referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 locationId: locationName: Front and Back Covers Decorations: decorationId: decorationName: Four Color Process Artwork: Decoration Dimensions: 11" W | refer to art: instructions: 526842 Cigna Group Circle Journal OI.pdf. Layers: colorSystem: Pms LayerOrStops: nameOrNumber: 300 description: Blue color: Blue nameOrNumber: 280 description: Navy color: Navy

361

nameOrNumber:

description: Green color: Green nameOrNumber: 333 description: Teal color: Teal nameOrNumber: White White description: White color:

fileName: 526842 Cigna Group Circle Jour

artworkType: ProductionReady

fileLocation: Email transportMechanism: Email

Terms And Conditions:

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

Please include a copy of the Packing List with order. Please follow all instructions on order. No

unable to make shipment as requested.

salesChannel: PROGRAM