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|-----------------|---------|----------------|------------|
| Purchase Order: | 7493752 | Order Date: | 2023-10-04 |
| Total Amount: | 193.50 | 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: | OC |
| attentionTo: | DEION RHONE |
| address1: | 1520 Albany Place SE |
| city: | Orange City |
| region: | IA |
| postalCode: | 51041 |
| country: | US |
| email: | deion.rhone@staples.com |
| phone: | 9133194587 |

| | |
|---------------|-----------------|
| Contact Type: | Sales |
| attentionTo: | CYNDI THOMAS |
| address1: | 7500 W 110TH ST |
| city: | OVERLAND PARK |
| region: | KS |
| postalCode: | 66210 |
| country: | US |

Order Shipments:

ContactDetails:

| | |
|--------------|--------------------------------|
| attentionTo: | LORI ANDERSON |
| companyName: | LAWYERS TITLE OF ARIZONA, INC. |

| | |
|----------------------|---|
| addressLines: | 123 W BIRCH AVE STE 104 |
| city: | FLAGSTAFF |
| state: | AZ |
| postalCode: | 860014508 |
| country: | US |
| email: | Lori.Anderson@ltic.com |
| phone: | 9287795503 |
| ThirdPartyAccount: | |
| accountNumber: | 473376300 |
| 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: | 7493752 |
| packingListRequired: | Yes |
| blindShip: | Yes |
| allowConsolidation: | No |
| FreightDetails: | |
| carrier: | FEDEX |
| service: | GROUND |
| | Under 501 lbs: Ship via: FEDEX GROUND- COMM-3rd Party Bill SPP Account#: 473376300 **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 classified 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!! |
| comments: | |

Order Items:
lineNumber: 1
description: Black/Cynthia Ballpoint Pen
lineType: New
Quantity:
 value: 250
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: .594
lineItemTotal: 193.500
requestedShipDate: 2023-10-13 13:22:36
requestedInHandsDate: 2023-10-16 13:22:36
Program:
 name: FNF
endCustomerSalesOrder: 027169990
productId: G1249
customerProductId: 566417
lineItemGroupId: 1
Parts:
 partGroup: 1
 partId: 00G12490BLK
 customerSupplied: No
 description: Black/Cynthia Ballpoint Pen
 locationLinkId: 1
 Quantity:
 value: 250
 uom: EA
Configuration:
 preProductionProof: No
Locations:
 locationLinkId: 1
 locationId: 2
 locationName: Beside Clip
Decorations:
 decorationId: 1
 decorationName: 4-Color Process
 Artwork:
 description: FNF-LAWYERS TITLE INSURANCE CO
Dimensions:
 geometry: Rectangle
 useMaxLocationDimensions: No

| | |
|---------------------|---|
| height: | .3160 |
| width: | 1.7500 |
| Layers: | |
| colorSystem: | Pms |
| LayerOrStops: | |
| nameOrNumber: | 289 |
| description: | Navy |
| color: | Navy |
| nameOrNumber: | 357 |
| description: | Green |
| color: | Green |
| fileName: | Art |
| artworkType: | ProductionReady |
| fileLocation: | https://images.artifi.net/UserImages/a4acc0fc-bc09-4928-892d-ed55e399d5c4/533a7dbc-b48d-4892-b02d-5bdf651d331a/Cliparts/Vector/972355f8-6182-4874-81e1-fd77e7ece30a.eps |
| transportMechanism: | Url |
| fileName: | Virtual |
| artworkType: | VirtualProof |
| fileLocation: | https://designer.artifi.net/Designer/Services/GetPreviewImage?websiteId=136&webApiClientKey=5dd78a25-c22d-4ffe-a36e-b803f90702af&customizedProductId=20758951&angleId=320519&isThumbnail=False |
| transportMechanism: | Url |
| Charges: | |
| chargeId: | 2 |
| chargeName: | Running Chg 1 AS |
| description: | |
| chargeType: | Order |
| unitPrice: | .180 |
| extendedPrice: | |
| Quantity: | |
| value: | 250 |
| 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:

SPPONE