Purchase Order: 7510614 Order Date: 2023-10-18

Total Amount: 484.00 Currency: USD
Is Rush Order: Yes 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: 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

phone: 2064659051

Order Shipments:

ContactDetails:

attentionTo: STACEY LOVEGREN

companyName: FLEX MARKETING addressLines: 6201 AMERICA CENTER DR city: **ALVISO** state: CA postalCode: 95002 country: US phone: 4083063474 ThirdPartyAccount: accountNumber: 79V822 accountName: STAPLES PROMOTIONAL PRODUCTS ContactDetails: attentionTo: STAPLES PROMOTIONAL PRODUCTS addressLines: 10851 Mastin St, Ste 220 city: Overland Park KS state: postalCode: 66210 US country: email: InvoicesSPP@Staples.com phone: 913-319-3100 shipReferences: 7510614 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.*** comments: ***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: lineNumber: 1 description: Natural/Linen Soft Cover Journal lineType: New Quantity: 125 value: EΑ uom: ToleranceDetails: tolerance: ExactOnly allowPartialShipments: No unitPrice: 3.360 lineItemTotal: 420.000 2023-10-24 08:03:14 requestedShipDate: requestedInHandsDate: 2023-10-26 08:03:14 Program: **FLEX** name: endCustomerSalesOrder: 027255812 productId: ST3102 D020-14136 customerProductId: lineItemGroupingId: 1 Parts: partGroup: 00ST31020NAT partId: customerSupplied: No description: Natural/Linen Soft Cover Journal locationLinkId: Quantity: value: 125 EA uom: Configuration: preProductionProof: No Locations: locationLinkId: 1 locationId: locationName: Standard Front Decorations: decorationId: decorationName: Screenprint/Silkscreen Artwork: FLEX LOGO + TEXT description: Dimensions: geometry: Other

Yes

useMaxLocationDimensions:

Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	WHITE
description:	LOGO
color:	PRINT
Charges:	
chargeId:	980
chargeName:	Set Up Charge
description:	
chargeType:	Setup
unitPrice:	64.000
extendedPrice:	
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.

SPECIAL ORDER

salesChannel: