Purchase Order: Fotal Amount: Is Rush Order:	7543314 13,438.00 No	Order Date: Currency: Payment Terms:	2023-11-12 USD NET45
Digital Proof Request	:		
required:		Yes	
type:		Email	
email:		maureen.harland-garcia@staples.com 1	
ineItemGroupingId:			
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	s.com
phone:		913-319-3100	
comments:		All invoices must reflect our PO# TAX EXEMP 04-3390816 A/P Phone: 913-319-3100	
Contact Type:		Expeditor	
Account Number:		SL	
attentionTo:		MAUREEN HARLAND-GARCIA	
address1:		8610 Page Ave, Suite	e A
city:		St. Louis	
region:		MO	
postalCode:		63114	
country:		US	
email:		maureen.harland-gar	rcia@staples.com
phone:		3146923138	
Contact Type:		Sales	
attentionTo:		DONNA ARMSTRON	G
address1:		3970 CLAY STREET	
city:		SAN FRANCISCO	
region:		CA	
postalCode:		94118 US	
country:		US	

Order Shipments:			
ContactDetails:			
attentionTo:	TBD TBD		
companyName:	ID BRANDS		
addressLines:	TBD		
city:	FENTON		
state:	MO		
postalCode:	630990001		
country:	US		
phone:	3143424579		
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:	7543314		
packingListRequired:	Yes		
blindShip:	Yes		
allowConsolidation:	No		
FreightDetails:			
carrier:	UPS		
service:	GROUND		

comments:

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: lineNumber: description: lineType: Quantity: value: uom: **ToleranceDetails:** tolerance: allowPartialShipments: unitPrice: lineItemTotal: requestedShipDate: requestedInHandsDate: **Program**: name: endCustomerSalesOrder: productId: customerProductId: lineItemGroupingId: Parts: partGroup: partId: customerSupplied: description:

1

White/Neoskin Hard Cover Journal New 1800 EA ExactOnly

No 6.750 12150.000 2023-11-30 16:26:51 2023-12-05 16:26:51

USSA 027416463 ST4143 D030-16773 1

1 00ST4143WHT No White/Neoskin Hard Cover Journal

locationLinkId:	1
Quantity:	
value:	1800
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	
locationName:	CENTERED FRONT BETWEEN EDGE AND ELASTIC
Decorations:	
decorationId:	
decorationName:	4 Color Process
Artwork:	
description:	STIFEL US SKI TEAM
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	1795
description:	LOGO
color:	RED
nameOrNumber:	289
description:	LOGO
color:	BLUE
nameOrNumber:	COOL GRAY 2
description:	LOGO
color:	LT GRAY
Charges:	
chargeId:	923
chargeName:	Run Charge
description:	
chargeType:	Run
unitPrice:	.680
extendedPrice:	
Quantity:	
value:	1800
uom:	EA
chargeId:	980
chargeName:	Set Up Charge
description:	

chargeType: unitPrice: extendedPrice:	Setup 64.000
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