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|-----------------|---------|----------------|------------|
| Purchase Order: | 7569562 | Order Date: | 2023-12-05 |
| Total Amount: | 20.73 | 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: | KC |
| attentionTo: | NANCY BARNES |
| address1: | 10851 Mastin St, Ste 220 |
| city: | Overland Park |
| region: | KS |
| postalCode: | 66210 |
| country: | US |
| email: | nancy.barnes@staples.com |
| phone: | 9133194862 |

| | |
|---------------|-----------------|
| Contact Type: | Sales |
| attentionTo: | CHELSEA HORAN |
| address1: | 49 PULIDO COURT |
| city: | DANVILLE |
| region: | CA |
| postalCode: | 94526 |
| country: | US |
| phone: | 2064659051 |

Order Shipments:

| | |
|-----------------|------------------|
| ContactDetails: | |
| attentionTo: | JOSE QUATTLEBAUM |

companyName: NOVA MARKETING
addressLines: 11434 MOOG DR
city: SAINT LOUIS
state: MO
postalCode: 631463528
country: US
phone: 5555555555

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: 7569562
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 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: Blue/Glacio Pen/Stylus Item: GLACIO
PEN/STYLUS Item Color: BLUE
lineType: New
Quantity:
 value: 1
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 1.380
lineItemTotal: 1.380
requestedShipDate: 2023-12-08 08:11:18
requestedInHandsDate: 2023-12-13 08:11:18
Program:
 name: FIVE9
endCustomerSalesOrder: 027547558
productId: I128
customerProductId: W020-13567
lineItemGroupId: 1
Parts:
 partGroup: 1
 partId: 00I12800BLU
 customerSupplied: No
 description: Blue/Glacio Pen/Stylus Item: GLACIO
 PEN/STYLUS Item Color: BLUE
 Quantity:
 value: 1
 uom: EA
Configuration:
 preProductionProof: No
lineNumber: 2
description: Black/20 oz. Eye Candy Stainless Steel Bo Item:
20 OZ. EYE CANDY STAINLESS STEEL BO Item
Color: BLACK
lineType: New
Quantity:
 value: 1
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No

| | |
|------------------------|---|
| unitPrice: | 12.600 |
| lineItemTotal: | 12.600 |
| requestedShipDate: | 2023-12-08 08:11:18 |
| requestedInHandsDate: | 2023-12-13 08:11:18 |
| Program: | |
| name: | FIVE9 |
| endCustomerSalesOrder: | 027547558 |
| productId: | DW309 |
| customerProductId: | D240-13567 |
| lineItemGroupId: | 2 |
| Parts: | |
| partGroup: | 1 |
| partId: | 00DW3090BLK |
| customerSupplied: | No |
| description: | Black/20 oz. Eye Candy Stainless Steel Bo Item: 20 OZ. EYE CANDY STAINLESS STEEL BO Item Color: BLACK |
| Quantity: | |
| value: | 1 |
| uom: | EA |
| Configuration: | |
| preProductionProof: | No |
| lineNumber: | 3 |
| description: | White/Neoskin Hard Cover Journal Item: NEOSKIN HARD COVER JOURNAL Item Color: WHITE |
| lineType: | New |
| Quantity: | |
| value: | 1 |
| uom: | EA |
| ToleranceDetails: | |
| tolerance: | ExactOnly |
| allowPartialShipments: | No |
| unitPrice: | 6.750 |
| lineItemTotal: | 6.750 |
| requestedShipDate: | 2023-12-08 08:11:18 |
| requestedInHandsDate: | 2023-12-13 08:11:18 |
| Program: | |
| name: | FIVE9 |
| endCustomerSalesOrder: | 027547558 |
| productId: | ST4143 |
| customerProductId: | D030-13567 |
| lineItemGroupId: | 3 |
| Parts: | |
| partGroup: | 1 |

| | |
|---------------------|---|
| partId: | 00ST4143WHT |
| customerSupplied: | No |
| description: | White/Neoskin Hard Cover Journal Item: NEOSKIN HARD COVER JOURNAL Item Color: WHITE |
| Quantity: | |
| value: | 1 |
| uom: | EA |
| Configuration: | |
| preProductionProof: | No |

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|-----------------------|---|
| 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: | SAMPLE |