Purchase Order: 7597801 Order Date: 2023-12-26

Total Amount: 4,146.00 Currency: USD
Is Rush Order: No Payment Terms: NET45

Digital Proof Request:

required: Yes type: Email

email: alison.altier@staples.com

lineItemGroupingId: 1

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: ATTN: JOSIE QUATTLEBAUM

companyName: NOVA MARKETING

city: SAINT LOUIS

state: MO

postalCode: 631463528

country: US

phone: 3149930429

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: 7597801

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.*** ***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:

comments:

lineNumber: 1

description: Dark Blue/GlacioPen/Stylus

lineType: New

Quantity:

value: 200 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments: No unitPrice: 1.380 lineItemTotal: 276.000

requestedShipDate: 2024-01-10 16:41:49 requestedInHandsDate: 2024-01-15 16:41:49

Program:

name: FIVE9 endCustomerSalesOrder: 027677635

productId: I138

customerProductId: W020-13567

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00I13800DBL

customerSupplied: No

description: Dark Blue/GlacioPen/Stylus

locationLinkId: 1 Quantity: 200 value: EA uom: Configuration: preProductionProof: No Locations: locationLinkId: 1 locationId: 1 Side locationName: Decorations: decorationId: decorationName: Screenprint/Silkscreen Artwork: FIVE9 LOGO description: Dimensions: Other geometry: useMaxLocationDimensions: Yes Layers: colorSystem: Pms LayerOrStops: nameOrNumber: WHITE description: **LOGO** color: **PRINT** lineNumber: description: Black/20 oz. Eye Candy Stainless Steel Bo lineType: New Quantity: 200 value: uom: EA ToleranceDetails: tolerance: ExactOnly No allowPartialShipments: unitPrice: 12.600 lineItemTotal: 2520.000 requestedShipDate: 2024-01-10 16:41:49 requested In Hands Date:2024-01-15 16:41:49 Program: name: FIVE9 endCustomerSalesOrder: 027677635 productId: DW309 customerProductId: D240-13567 lineItemGroupingId: 4

Parts:

partGroup: 1 partId: 00DW3090BLK customerSupplied: No description: Black/20 oz. Eye Candy Stainless Steel Bo locationLinkId: Quantity: 200 value: uom: EA Configuration: preProductionProof: No Locations: locationLinkId: 1 locationId: locationName: 1 Side Decorations: decorationId: decorationName: Screenprint/Silkscreen Artwork: FIVE9 LOGO description: Dimensions: Other geometry: useMaxLocationDimensions: Yes Layers: colorSystem: Pms LayerOrStops: nameOrNumber: WHITE LOGO description: color: **PRINT** lineNumber: description: White/Neoskin Hard Cover Journal lineType: New Quantity: value: 200 EA uom: ToleranceDetails: tolerance: ExactOnly allowPartialShipments: No unitPrice: 6.750 lineItemTotal: 1350.000 requestedShipDate: 2024-01-10 16:41:49 requested In Hands Date:2024-01-15 16:41:49 Program: name: FIVE9 endCustomerSalesOrder:

027677635

productId: ST4143 D030-13567 customerProductId: lineItemGroupingId: 7 Parts: partGroup: 1 00ST4143WHT partId: customerSupplied: No White/Neoskin Hard Cover Journal description: locationLinkId: Quantity: value: 200 uom: EΑ Configuration: preProductionProof: No Locations: locationLinkId: 1 locationId: locationName: Standard Front Decorations: decorationId: decorationName: Screenprint/Silkscreen Artwork: FIVE9 LOGO description: Dimensions: Other geometry: useMaxLocationDimensions: Yes Layers: colorSystem: **Pms** LayerOrStops: nameOrNumber: **BLACK** description: LOGO color: **PRINT** Please include a copy of the Packing List with deviations are acceptable unless expressly

Terms And Conditions:

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