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|-----------------|---------|----------------|------------|
| Purchase Order: | 7630491 | Order Date: | 2024-01-30 |
| Total Amount: | 3.45 | 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: | SL |
| attentionTo: | DONNA HUNT |
| address1: | 8610 Page Ave, Suite A |
| city: | St. Louis |
| region: | MO |
| postalCode: | 63114 |
| country: | US |
| email: | Donna.Hunt@Staples.com |
| phone: | 3146923147 |

| | |
|---------------|----------------------|
| Contact Type: | Sales |
| attentionTo: | KIM DUFFY |
| address1: | 305 HIDDEN HOLLOW DR |
| address2: | #319, BOX 2637 |
| city: | JACKSON |
| region: | WT |
| postalCode: | 83001 |
| country: | US |
| phone: | 4089741834 |

Order Shipments:

ContactDetails:

attentionTo: ELIZABETH SIMIN
companyName: APPLE INC
addressLines: 1 APPLE PARK WAY
MS 42-4ADP
city: CUPERTINO
state: CA
postalCode: 950140642
country: US
phone: 4084973219
ThirdPartyAccount:
accountNumber: 095109403
accountName: KIM DUFFY SAMPLE ACCOUNT
ContactDetails:
addressLines:
country: US
email: esimin@apple.com
phone: 4084973219
shipReferences: 7630491
packingListRequired: Yes
blindShip: Yes
allowConsolidation: No
FreightDetails:
carrier: FEDEX
service: PRIORITY OVRNT
Ship via: FEDEX PRIORITY OVRNT-COMM-3rd party CLIENT ACCT BILL Account#: 095109403
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 !! CUST PO # must be entered in FIRST Reference Field or on Bill of Lading !! **IF ORDER IS LARGE ENOUGH TO PALLETIZE, CONTACT FREIGHTROUTING@STAPLES.COM FOR INSTRUCTIONS**
comments:

Order Items:
lineNumber: 1
description: Black/Eco Perfect Bound Notebook Item: ECO PERFECT BOUND NOTEBOOK Item Color: BLACK

lineType: New
Quantity:
 value: 1
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 3.450
lineItemTotal: 3.450
requestedShipDate: 2024-02-01 13:46:28
requestedInHandsDate: 2024-02-02 13:46:28
Program:
 name: APPLE
endCustomerSalesOrder: 027819310
productId: EC3080
customerProductId: D095-3632
lineItemGroupingId: 1
Parts:
 partGroup: 1
 partId: 00EC3080BLK
 customerSupplied: No
 description: Black/Eco Perfect Bound Notebook Item: ECO
 PERFECT BOUND NOTEBOOK Item Color:
 BLACK
 Quantity:
 value: 1
 uom: EA
Configuration:
 preProductionProof: No

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