Purchase Order: 7639945 Order Date: 2024-02-08

Total Amount: 2,620.00 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: OC

attentionTo: JEANNIE SCHLICHTE address1: 1520 Albany Place SE

city: Orange City

region: IA
postalCode: 51041
country: US

email: Jeannie.Schlichte@Staples.com

phone: 7127370608

Order Shipments:

ContactDetails:

companyName: STAPLES PROMOTIONAL PRODUCTS

addressLines: 1520 ALBANY PLACE SE

RECEIVING DOCK, DRIVEWAY #3

city: ORANGE CITY

state: IA

postalCode: 510419678

country: US

email: GROUP-RECEIVINGLEADS@STAPLES.COM

phone: 712-737-0528

ThirdPartyAccount:

211A1R accountNumber: accountName: STAPLES PROMOTIONAL PRODUCTS ContactDetails: STAPLES PROMOTIONAL PRODUCTS attentionTo: addressLines: 10851 Mastin St, Ste 220 city: Overland Park KS state: postalCode: 66210 US country: email: InvoicesSPP@Staples.com phone: 913-319-3100 shipReferences: 7639945 packingListRequired: Yes blindShip: No allowConsolidation: No FreightDetails: **UPS** carrier: **GROUND** service: Under 501 lbs: Ship via: UPS GROUND-COMM-COLLECT Account#: 211A1R **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 comments: directions supersede any other directions if shipping Haz Mat/Dangerous Goods*** **If 501 to 8,000 LBS: Route per 'SPP LTL ROUTING MATRIX.xlsx' ---FREIGHT TERMS ARE 3RD PARTY BILL: Please see 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 the Bill of Lading!! Order Items:

lineNumber:

description: Alix ballpoint pen Orange - 10

lineType: Repeat

Ouantity:

value: 500 PK uom:

ToleranceDetails:

ExactOnly tolerance: allowPartialShipments: No 4.740 unitPrice: 2620.000 lineItemTotal: 2024-02-19 08:24:53 requestedShipDate: Program: **UNOPT OPTUM** name: G1282 productId: customerProductId: 2004204210001 lineItemGroupingId: 1 Parts: partGroup: 1 00G12820ORG partId: customerSupplied: No Alix ballpoint pen Orange - 10 description: locationLinkId: 1 Quantity: value: 10 EA uom: Configuration: referenceNumber: 7525485 referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 locationId: locationName: Enlarged Area Side of Barrel Decorations: decorationId: 1 decorationName: Silk Screened Artwork: Decoration Dimensions: .75" Wide | Place 10 instructions: pens into Poly Bag prior to shipping. Layers: colorSystem: Other LayerOrStops: nameOrNumber: White description: White color: White fileName: Optum Wordmark R bw.eps artworkType: ProductionReady fileLocation: **Email** transportMechanism: **Email**

Charges:

chargeId: 890

chargeName: Polybag Charge

description:

chargeType: Run unitPrice: .500

extendedPrice:

Quantity:

value: 500 uom: EA

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.

Please include a copy of the Packing List with

PROGRAM

salesChannel: