Purchase Order: 7691301 Order Date: 2024-03-27

Total Amount: 1,080.00 Currency: USD
Is Rush Order: No Payment Terms: NET45

Digital Proof Request:

required: Yes type: Email

email: Linda.Schipper@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: OC

attentionTo: LINDA SCHIPPER address1: 1520 Albany Place SE

city: Orange City

region: IA
postalCode: 51041
country: US

email: Linda.Schipper@Staples.com

phone: 7127370826

Contact Type: Sales

attentionTo: DALE WOLF

address1: 902 SOUTH MAIN ST

city: SAUKVILLE

region: WI
postalCode: 53080
country: US

4143338634 phone:

Order Shipments: ContactDetails: attentionTo: KELLY DAVILA companyName: **BRANDSAFWAY** addressLines: 14950 HEATHROW FOREST PKWY city: HOUSTON TX state: postalCode: 770323847 US country: email: Linda.Schipper@Staples.com phone: 2814045127 ThirdPartyAccount: 923554670 accountNumber: accountName: **BRAND SAFWAY** ContactDetails: addressLines: US country: email: kdavila@brandsafway.com 2816742930 phone: shipReferences: 7691301 packingListRequired: Yes blindShip: Yes allowConsolidation: No FreightDetails: **FEDEX** carrier: service: **GROUND** Ship via: FEDEX GROUND-COMM-3rd party CLIENT ACCT BILL Account#: 923554670 **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 comments: Shipper. Vendor shall bill SPP their discounted freight-published rates will not be accepted.*** ***Haz Mat shipping directions supersede any

> CONTACT FREIGHTROUTING@STAPLES.COM FOR INSTRUCTIONS**

> 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,

Order Items: lineNumber: 1 description: Grey/Ronan Refillable7" X 9.5" Journal C lineType: New Quantity: 100 value: EΑ uom: ToleranceDetails: tolerance: ExactOnly allowPartialShipments: No unitPrice: 10.800 lineItemTotal: 1080.000 2024-04-11 11:21:08 requestedShipDate: requestedInHandsDate: 2024-04-16 11:21:08 Program: **BRNDS** name: endCustomerSalesOrder: 028086312 productId: ST4592 D020-11067 customerProductId: lineItemGroupingId: 1 Parts: partGroup: 00ST4592GRY partId: customerSupplied: No description: Grey/Ronan Refillable7" X 9.5" Journal C locationLinkId: Quantity: value: 100 EA uom: Configuration: preProductionProof: No Locations: locationLinkId: 1 locationId: 12 locationName: Centered Front Decorations: decorationId: 1 decorationName: **Deboss** Artwork: description: **BRANDSAFWAY** Dimensions: geometry: Other useMaxLocationDimensions: Yes

Terms And Conditions:

salesChannel:

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.

SPECIAL ORDER