Purchase Order: 7717511 Order Date: 2024-04-17

Total Amount: 5,400.00 Currency: USD Is Rush Order: No Payment Terms: NET45

Digital Proof Request:

required: Yes type: Email

email: lovie.roberts@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: LOVIE ROBERTS

address1: 8610 Page Ave, Suite A

city: St. Louis

region: MO postalCode: 63114 country: US

email: lovie.roberts@staples.com

phone: 3146923020

Contact Type: Sales

attentionTo:

address1:

city:

GENEVIEVE CASHMAN
7822 DAVIDSON CT
INVER GROVE HTS

region: MN postalCode: 55076 country: US

phone: 6515032287

Order Shipments:

ContactDetails:

attentionTo: BETHANY MCCAIN

companyName: MAYO CLINIC

addressLines: 3055 41ST ST NW

RM 01-0931

city: ROCHESTER

state: MN postalCode: 55901 country: US

email: lovie.roberts@staples.com

phone: 7014128814

ThirdPartyAccount:

accountNumber: 473376300

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: 7717511

packingListRequired: Yes blindShip: Yes allowConsolidation: No

FreightDetails:

carrier: FEDEX service: GROUND

Under 501 lbs: Ship via: FEDEX GROUND-COMM-3rd Party Bill SPP Account#: 473376300 **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: Black/Luigi Ballpoint Pen

lineType: New

Quantity:

value: 2500 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

1.080
lineItemTotal:

2700.000

requestedShipDate: 2024-05-01 09:51:12 requestedInHandsDate: 2024-05-06 09:51:12

Program:

name: MAYOC endCustomerSalesOrder: 028194723 productId: G4051

customerProductId: W020-15653

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00G40510BLK

customerSupplied: No

description: Black/Luigi Ballpoint Pen

locationLinkId: 1 Quantity: 2500 value: EA uom: Configuration: preProductionProof: No Locations: locationLinkId: 1 locationId: 3 Side of Barrel locationName: Decorations: decorationId: decorationName: Laser Engraving Artwork: MAYO CLINIC description: Dimensions: Other geometry: useMaxLocationDimensions: Yes Layers: colorSystem: Pms LayerOrStops: nameOrNumber: **LASER ENTIRE LOGO** description: color: **LASER** lineNumber: 3 description: Blue/Luigi Ballpoint Pen lineType: New Quantity: 2500 value: uom: EA ToleranceDetails: tolerance: ExactOnly allowPartialShipments: No unitPrice: 1.080 lineItemTotal: 2700.000 requestedShipDate: 2024-05-01 09:51:12 requested In Hands Date:2024-05-06 09:51:12 Program: name: **MAYOC** endCustomerSalesOrder: 028194723 productId: G4051 W020-15653 customerProductId: 3 lineItemGroupingId: Parts:

partGroup:	1
partId:	00G40510BLU
customerSupplied:	No
description:	Blue/Luigi Ballpoint Pen
locationLinkId:	1
Quantity:	
value:	2500
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	3
locationName:	Side of Barrel
Decorations:	
decorationId:	1
decorationName:	Laser Engraving
Artwork:	
description:	MAYO CLINIC
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	LASER
description:	ENTIRE LOGO
color:	LASER
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.

SPECIAL ORDER

sales Channel: