Purchase Order: Total Amount:	7737959 503.00	Order Date: Currency:	2024-05-01 USD
Is Rush Order:	No	Payment Terms:	NET45
Digital Proof Request	t:		
required:		Yes	
type:		Email	
email:		leah.welz@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@Staple	s.com
phone:		913-319-3100	
comments:		All invoices must ref 04-3390816 A/P Phor	lect our PO# TAX EXEMPT ne: 913-319-3100
Contact Type:		Expeditor	
Account Number:		SL	
attentionTo:		LEAH WELZ	
address1:		8610 Page Ave, Suite A	
city:		St. Louis	
region:		MO	
postalCode:		63114	
country:		US	
email:		leah.welz@staples.com	
phone:		3146923074	
Contact Type:		Sales	
attentionTo:		HOUSE ACCOUNTS-INTERNAL	
address1:		7500 W 110TH ST	
city:		OVERLAND PARK	
region:		KS	
postalCode:		66210	
country:		US	

Order Shipments: ContactDetails: attentionTo: companyName: addressLines: city: state: postalCode: country: email: phone: ThirdPartyAccount: accountNumber: accountName: ContactDetails: attentionTo: addressLines: city: state: postalCode: country: email: phone: shipReferences: packingListRequired: blindShip: allowConsolidation: FreightDetails: carrier: service:

HILDA BANUELOS CITY OF SAN ANTONIO 2805 E COMMERCE ST HOMELESS SERVICE DIVISION SAN ANTONIO ΤX 782032201 US leah.welz@staples.com 2102070616 473376300 STAPLES PROMOTIONAL PRODUCTS STAPLES PROMOTIONAL PRODUCTS 10851 Mastin St, Ste 220 **Overland Park** KS 66210 US InvoicesSPP@Staples.com 913-319-3100 7737959 Yes Yes No FEDEX GROUND

comments:

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: lineNumber: description: lineType: Quantity: value: uom: **ToleranceDetails:** tolerance: allowPartialShipments: unitPrice: lineItemTotal: requestedShipDate: requestedInHandsDate: Program: name: endCustomerSalesOrder: productId: customerProductId: lineItemGroupingId: Parts: partGroup: partId: customerSupplied: description:

1 Black/Donald Hard Cover Journal Combo New 50 EA ExactOnly No 8.100 405.000 2024-05-14 08:50:30 2024-05-17 08:50:30 **CMRS** 028267491 ST4734 D020-8422 1 1 00ST4734BLK No Black/Donald Hard Cover Journal Combo

locationLinkId:	1	
Quantity:		
value:	50	
uom:	EA	
Configuration:		
preProductionProof:	No	
Locations:		
locationLinkId:	1	
locationId:		
locationName:	Standard Front	
Decorations:		
decorationId:		
decorationName:	Screenprint/Silkscreen	
Artwork:	• ·	
description:	**LOGO**	
Dimensions:		
geometry:	Other	
useMaxLocationDimensions:	Yes	
Layers:		
colorSystem:	Pms	
LayerOrStops:		
nameOrNumber:	-	
description:	IMPRINT	
color:	FULL COLOR	
fileName:	Art	
artworkType:	ProductionReady	
fileLocation:	https://binated.com/BI/DNR7D7	
transportMechanism:	Url	
Charges:		
chargeId:	923	
chargeName:	Run Charge	
description:		
chargeType:	Run	
unitPrice:	.680	
extendedPrice:		
Quantity:		
value:	50	
uom:	EA	
chargeId:	950	
chargeName:	Screenprint Set Up	
description:		
chargeType:	Setup	
unitPrice:	64.000	
extendedPrice:		

Quantity: value: uom:	1 EA
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:	COMMERCIAL