Purchase Order:	7747358	Order Date:	2024-05-08
Total Amount:	4,979.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45
Digital Proof Request	:		
required:		Yes	
type:		Email	
email:		kajas.markus@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:		KAJAS MARKUS	
address1:		8610 Page Ave, Suite A	
city:		St. Louis	
region:		MO	
postalCode:		63114	
country:		US	
email:		kajas.markus@staple	es.com
Contact Type:		Sales	
attentionTo:		EILEEN MARTIN	
address1:		3 LOVERS LANE	
city:		MEDFORD	
region:		NY	
postalCode:		11763	
country:		US	
phone:		5168529108	

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:

OC KIT SHOP SPP-OC KIT SHOP 1520 ALBANY PL SE ORANGE CITY IA 510419678 US kajas.markus@staples.com 7127370549 473376300 STAPLES PROMOTIONAL PRODUCTS STAPLES PROMOTIONAL PRODUCTS 10851 Mastin St, Ste 220 **Overland Park** KS 66210 US InvoicesSPP@Staples.com 913-319-3100 7747358 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:

Black/Donald Hard Cover Journal New 500 ΕA ExactOnly No 6.750 3375.000 2024-05-21 11:04:10 2024-05-24 11:04:10 DELTT 028303531 ST4177 D020-13891 1 1 00ST4177BLK No Black/Donald Hard Cover Journal

1

locationLinkId:	S
Quantity:	
value:	500
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	
locationName:	Top Left Corner
Decorations:	
decorationId:	
decorationName:	Screenprint/Silkscreen
Artwork:	
description:	DELIOTTE
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	368
description:	DOT
color:	GREEN
nameOrNumber:	WHITE
description:	TEXT
color:	WHITE
fileName:	deloitte logo
artworkType:	
fileLocation:	Email
transportMechanism:	Email
locationLinkId:	2
locationId:	
locationName:	Full Bleed
Decorations:	
decorationId:	
decorationName:	4 Color Process-DO NOT USE
Artwork:	
description:	DELOITTE VETERAN ART
instructions:	loose insert sheet inserted after cover.
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Charges:	
chargeId:	923
chargeName:	Run Charge
description:	

al anna Tara	Deer
chargeType:	Run
unitPrice:	.544
extendedPrice:	
Quantity:	500
value:	500
uom:	EA
chargeId:	923
chargeName:	Run Charge
description:	
chargeType:	Run
unitPrice:	1.664
extendedPrice:	
Quantity:	
value:	500
uom:	EA
chargeId:	923
chargeName:	Run Charge
description:	
chargeType:	Run
unitPrice:	.680
extendedPrice:	
Quantity:	
value:	500
uom:	EA
chargeId:	980
chargeName:	Set Up Charge
description:	
chargeType:	Setup
unitPrice:	64.000
extendedPrice:	
Quantity:	
value:	1
uom:	EA
chargeId:	980
chargeName:	Set Up Charge
description:	oot op onargo
chargeType:	Setup
unitPrice:	32.000
extendedPrice:	52.000
Quantity:	
value:	1
	I EA
uom:	ĽA

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: SPECIAL ORDER