

## STAPLES AVANTAGE CANADA

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Purchase Order:	7786543	Order Date:	2024-06-11
Total Amount:	304.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45

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Digital Proof Request:  
required: Yes  
type: Email  
email: Joni.Rhodes@Staples.com  
lineItemGroupingId: 1

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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: KC  
attentionTo: JONI RHODES  
address1: 10851 Mastin St, Ste 220  
city: Overland Park  
region: KS  
postalCode: 66210  
country: US  
email: Joni.Rhodes@Staples.com  
phone: 9133194648

Contact Type: Sales  
attentionTo: ANGELIC ROMAN  
address1: 2260 NORTH POINT #5  
city: SAN FRANCISCO  
region: CA  
postalCode: 94123

country: US  
phone: 5103279490

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Order Shipments:

ContactDetails:

attentionTo: ANI RATEVOOS  
companyName: ZSCALER  
addressLines: 120 HOLGER WAY  
city: SAN JOSE  
state: CA  
postalCode: 951341376  
country: US  
email: Joni.Rhodes@Staples.com  
phone: 5555555555

ThirdPartyAccount:

accountNumber: 685924935  
accountName: ANGELIC ROMAN SAMPLE ACCOUNT

ContactDetails:

addressLines: 120 HOLGER WAY  
city: SAN JOSE  
state: CA  
postalCode: 951341376  
country: US  
email: aratevoos@zscaler.com  
phone: 5555555555

shipReferences: 7786543

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: FEDEX  
service: GROUND

comments:

Ship via: FEDEX GROUND-COMM-3rd party  
CLIENT ACCT BILL Account#: 685924935  
\*\*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 classified 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\*\* !! CUST PO # must be entered in FIRST Reference Field or on Bill of Lading !! \*\*IF ORDER IS LARGE ENOUGH TO PALLETIZE, CONTACT FREIGHTROUTING@STAPLES.COM FOR INSTRUCTIONS\*\*

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Order Items:

lineNumber: 1  
description: Blue/Bradford refillable journal combo  
lineType: New  
Quantity:  
    value: 50  
    uom: EA  
ToleranceDetails:  
    tolerance: ExactOnly  
allowPartialShipments: No  
unitPrice: 4.800  
lineItemTotal: 240.000  
requestedShipDate: 2024-06-25 13:43:27  
requestedInHandsDate: 2024-06-28 13:43:27  
Program:  
    name: ZSCAL  
endCustomerSalesOrder: 028467636  
productId: ST4423  
customerProductId: D030-17397  
lineItemGroupId: 1  
Parts:  
    partGroup: 1  
    partId: 00ST4423BLU  
    customerSupplied: No  
    description: Blue/Bradford refillable journal combo  
    locationLinkId: 1  
Quantity:  
    value: 50

uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	
locationName:	Centered Front
Decorations:	
decorationId:	
decorationName:	Deboss
Artwork:	
description:	Zscaler H sc.eps
instructions:	Do logo at 3" wide
fileName:	c4e2a17e-2931-413b-845e-d847608b5ceb.eps
artworkType:	ProductionReady
fileLocation:	<a href="https://images.artifi.net/UserImages/a4acc0fc-bc09-4928-892d-ed55e399d5c4/533a7dbc-b48d-4892-b02d-5bdf651d331a/Cliparts/Vector/c4e2a17e-2931-413b-845e-d847608b5ceb.eps">https://images.artifi.net/UserImages/a4acc0fc-bc09-4928-892d-ed55e399d5c4/533a7dbc-b48d-4892-b02d-5bdf651d331a/Cliparts/Vector/c4e2a17e-2931-413b-845e-d847608b5ceb.eps</a>
transportMechanism:	Url
Charges:	
chargeId:	310
chargeName:	Debossing / Embossing Set-Up Charge
description:	
chargeType:	Setup
unitPrice:	64.000
extendedPrice:	
Quantity:	
value:	1
uom:	EA

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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:	SPECIAL ORDER