STAPLES AVANTAGE CANADA

Purchase Order:	7789367	Order Date:	2024-06-13	
Total Amount:	86.40	Currency:	USD	
Is Rush Order:	No	Payment Terms:	NET45	
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	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:		RACHEL PLENDL		
address1:		1520 Albany Place SE		
city:		Orange City		
region:		IA		
postalCode:		51041		
country:		US		
email:		Rachel.Plendl@staples.com		
phone:		7127374925		
Contact Type:		Sales		
attentionTo:		ED BELLAMY JR		
address1:		1318 SUMMER GATE		
city:		ST LOUIS		
region:		MO		
postalCode:		63026		
country:		US		
phone:		3149206183		

Order Shipments:

ContactDetails:

attentionTo: AUTUMN BUTTERFIELD

companyName: STAPLES PROMOTIONAL PRODUCTS

addressLines: 8610 PAGE AVE STE A

city: SAINT LOUIS

state: MO

postalCode: 631146133

country: US

email: Rachel.Plendl@staples.com

phone: 1314692312

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: 7789367

packingListRequired: Yes blindShip: Yes allowConsolidation: No

FreightDetails:

carrier: FEDEX service: GROUND

Under 501 lbs: Ship via: FEDEX GROUND-COMM-3rd Party Bill SPP Account#: 105059965 **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

comments:

Order Items:

lineNumber: 1

description:

Black/Vanguard crossbody Item: VANGUARD

CROSSBODY Item Color: BLACK

Reference Field or on Bill of Lading!!

lineType: New

Quantity:

value: 4 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments: No unitPrice: 21.600 lineItemTotal: 86.400

requestedShipDate: 2024-06-14 12:32:16 requestedInHandsDate: 2024-06-19 12:32:16

Program:

name: SAMPLE
endCustomerSalesOrder: 028479038
productId: BG801
customerProductId: B095-1312

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00BG8010BLK

customerSupplied: No

description:

Black/Vanguard crossbody Item: VANGUARD CROSSBODY Item Color: BLACK

Quantity:

value: 4 uom: EA

Configuration:

preProductionProof: No

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

Please include a copy of the Packing List with order. Please follow all instructions on order. No

deviations are acceptable unless expressly

 $unable \ to \ make \ shipment \ as \ requested.$

salesChannel: SAMPLE