

STAPLES AVANTAGE CANADA

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|-----------------|---------|----------------|------------|
| Purchase Order: | 7802773 | Order Date: | 2024-06-27 |
| Total Amount: | 375.00 | Currency: | USD |
| Is Rush Order: | No | Payment Terms: | NET45 |

Digital Proof Request:
required: Yes
type: Email
email: Donna.Hunt@Staples.com
lineItemGroupId: 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: DONNA HUNT
address1: 8610 Page Ave, Suite A
city: St. Louis
region: MO
postalCode: 63114
country: US
email: Donna.Hunt@Staples.com
phone: 3146923147

Contact Type: Sales
attentionTo: KIM DUFFY
address1: 305 HIDDEN HOLLOW DR
address2: #319, BOX 2637
city: JACKSON
region: WT

postalCode: 83001
country: US
phone: 4089741834

Order Shipments:

ContactDetails:

attentionTo: CICELY DYSON
companyName: 21C MUSEUM HOTEL CHICAGO
addressLines: 55 E ONTARIO ST
city: CHICAGO
state: IL
postalCode: 606112727
country: US
email: Donna.Hunt@Staples.com
phone: 5555555555

ThirdPartyAccount:

accountNumber: 095109403
accountName: APPLE INC. 2

ContactDetails:

addressLines: 55 E ONTARIO ST
city: CHICAGO
state: IL
postalCode: 606112727
country: US
email: cicely_dyson@apple.com
phone: 6787085170

shipReferences: 7802773

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: FEDEX
service: PRIORITY OVRNT

comments:

Ship via: FEDEX PRIORITY OVRNT-COMM-3rd party CLIENT ACCT BILL Account#: 095109403
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**

Order Items:

lineNumber: 1
description: Black/NeoSkin® Hard Cover Journal &#
lineType: Repeat
Quantity:
 value: 100
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 3.750
lineItemTotal: 375.000
requestedShipDate: 2024-07-17 13:10:05
requestedInHandsDate: 2024-07-18 13:10:05
Program:
 name: APPLE
endCustomerSalesOrder: 028547032
productId: ST4142
customerProductId: D020-3632
lineItemGroupingId: 1
Parts:
 partGroup: 1
 partId: 00ST4142BLK
 customerSupplied: No
 description: Black/NeoSkin® Hard Cover Journal &#
 locationLinkId: 1
Quantity:
 value: 100

uom: EA
Configuration:
referenceNumber: 7382911
referenceNumberType: PurchaseOrder
preProductionProof: No
Locations:
locationLinkId: 1
locationId: 24
locationName: Centered Front Bottom Between Edge and Elastic
Decorations:
decorationId: 1
decorationName: Deboss
Artwork:
description: NEWS LOGO
Dimensions:
geometry: Other
useMaxLocationDimensions: Yes

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