## STAPLES AVANTAGE CANADA

Purchase Order: 7802930 Order Date: 2024-06-27

Total Amount: 337.50 Currency: USD Is Rush Order: No Payment Terms: NET45

Digital Proof Request:

required: Yes type: Email

email: alison.altier@staples.com

lineItemGroupingId:

**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: ALISON ALTIER

address1: 8610 Page Ave, Suite A

city: St. Louis region: MO postalCode: 63114 country: US

email: alison.altier@staples.com

phone: 9133194504

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: ATTN: MARY JACKS

companyName: NOVA MARKETING SERVICES

addressLines: 11434 MOOG DR PO 7781848

city: SAINT LOUIS

state: MO

postalCode: 631463528

country: US

email: alison.altier@staples.com

phone: 555555555

Third Party Account:

accountNumber: 095109403 accountName: APPLE INC. 2

ContactDetails:

city: SAINT LOUIS

state: MO

postalCode: 631463528

country: US

email: ashley oliberos@apple.com

phone: 4158108709
References: 7802930

shipReferences: 78029 packingListRequired: Yes

blindShip: Yes allowConsolidation: No

FreightDetails:

carrier: FEDEX

service: PRIORITY OVRNT

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 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\*\*\* !! 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\*\*

comments:

Order Items:

lineNumber:

description: Red/Neoskin Hard Cover Journal

lineType: Repeat

Quantity:

value: 50 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments: No unitPrice: 6.750 lineItemTotal: 337.500

requestedShipDate: 2024-07-15 14:41:26 requestedInHandsDate: 2024-07-16 14:41:26

Program:

name: APPLE

endCustomerSalesOrder: 028547906 productId: ST4143 customerProductId: D020-3632

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00ST4143RED

customerSupplied: No

description: Red/Neoskin Hard Cover Journal

locationLinkId:

Quantity:

value: 50

| uom:                      | EA  |
|---------------------------|---|
| Configuration:            |   |
| referenceNumber:          | 7781847   |
| referenceNumberType:      | PurchaseOrder   |
| preProductionProof:       | No  |
| Locations:                |   |
| locationLinkId:           | 1   |
| locationId:               |   |
| locationName:             | Center  |
| Decorations:              |   |
| decorationId:             |   |
| decorationName:           | Deboss  |
| Artwork:                  |   |
| description:              | 1" APPLE LOGO   |
| instructions:             | Center left to right edge, not elastic  |
| Dimensions:               |   |
| geometry:                 | Rectangle   |
| useMaxLocationDimensions: | No  |
| height:                   | 1.0000  |
| width:                    | .8120   |
| 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   |
|                           |   |