

## STAPLES AVANTAGE CANADA

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Purchase Order:	7811984	Order Date:	2024-07-09
Total Amount:	435.60	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45

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Digital Proof Request:  
required: Yes  
type: Email  
email: nancy.barnes@staples.com  
lineItemGroupId: 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: NANCY BARNES  
address1: 10851 Mastin St, Ste 220  
city: Overland Park  
region: KS  
postalCode: 66210  
country: US  
email: nancy.barnes@staples.com  
phone: 9133194862

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

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Order Shipments:

ContactDetails:

attentionTo: BRENDA GUAJARDO  
companyName: APPLE INC  
addressLines: 5505 W PARMER LN BLDG 4  
city: AUSTIN  
state: TX  
postalCode: 787274021  
country: US  
email: nancy.barnes@staples.com  
phone: 5127778073

ThirdPartyAccount:

accountNumber: 095109403  
accountName: APPLE CORP PREPAID

ContactDetails:

addressLines: 5505 W PARMER LN BLDG 4  
city: AUSTIN  
state: TX  
postalCode: 787274021  
country: US  
email: bguajardo@apple.com  
phone: 5127778073

shipReferences: CC

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\*\*

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Order Items:

lineNumber: 1  
description: Black/NeoSkin® Hard Cover Journal &#  
lineType: New  
Quantity:  
    value: 110  
    uom: EA  
ToleranceDetails:  
    tolerance: ExactOnly  
allowPartialShipments: No  
unitPrice: 3.960  
lineItemTotal: 435.600  
requestedShipDate: 2024-07-18 14:55:30  
requestedInHandsDate: 2024-07-19 14:55:30  
Program:  
    name: APPLE  
endCustomerSalesOrder: 028593150  
productId: ST4142  
customerProductId: D020-3632  
lineItemGroupingId: 1  
Parts:  
    partGroup: 1  
    partId: 00ST4142BLK  
    customerSupplied: No  
    description: Black/NeoSkin® Hard Cover Journal &#  
    locationLinkId: 1  
Quantity:  
    value: 110

uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	15
locationName:	CENTERED ON FRONT
Decorations:	
decorationId:	1
decorationName:	Deboss
Artwork:	
description:	1" APPLE
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes

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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