## STAPLES AVANTAGE CANADA

Purchase Order: 7812791 Order Date: 2024-07-10 **Total Amount:** 2,766.00 Currency: USD Is Rush Order: No Payment Terms: NET45 Order Contacts: Bill Contact Type: Account Name: STAPLES PROMOTIONAL PRODUCTS STAPLES PROMOTIONAL PRODUCTS attentionTo: address1: 10851 Mastin St, Ste 220 city: Overland Park KS region: postalCode: 66210 US country: email: InvoicesSPP@Staples.com phone: 913-319-3100 All invoices must reflect our PO# TAX EXEMPT comments: 04-3390816 A/P Phone: 913-319-3100 Contact Type: **Expeditor** Account Number: KC **EXPEDITING TEAM** attentionTo: address1: 10851 Mastin St, Ste 220 Overland Park city: KS region: postalCode: 66210 country: US POEXPEDT@STAPLES.COM email: phone: 9133193100 Order Shipments: ContactDetails: **DIVERSITY PRESS** companyName: addressLines: 4050 W 10TH ST **INDIANAPOLIS** city: state: IN 46222 postalCode: country: US email: POEXPEDT@STAPLES.COM 317-957-0936 phone:

ThirdPartyAccount:

473376300 accountNumber: accountName: STAPLES PROMOTIONAL PRODUCTS ContactDetails: STAPLES PROMOTIONAL PRODUCTS attentionTo: addressLines: 10851 Mastin St, Ste 220 city: Overland Park KS state: postalCode: 66210 US country: email: InvoicesSPP@Staples.com phone: 913-319-3100 shipReferences: 7812791 packingListRequired: Yes blindShip: No allowConsolidation: No FreightDetails: **FEDEX** carrier: **GROUND** service: Under 501 lbs: Ship via: FEDEX GROUND-COMM-3rd Party Bill SPP Account#: 473376300 \*\*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.\*\*\* comments: \*\*\*Haz Mat shipping directions supersede any other directions if shipping Haz Mat/Dangerous Goods\*\*\* \*\*If 501 to 8,000 LBS: Route per 'SPP LTL ROUTING MATRIX.xlsx' ---FREIGHT TERMS ARE 3RD PARTY BILL: Please see 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 REFERENCE FIELD or on the Bill of Lading!! Order Items: 1

lineNumber:

Magna Perfect Bound w/Smooth Cardbo description:

Smooth/lined

lineType: Repeat

Quantity:

value: 600 EA uom:

ToleranceDetails: tolerance: ExactOnly allowPartialShipments: No unitPrice: 4.610 lineItemTotal: 2766.000 requestedShipDate: 2024-07-19 12:08:58 Program: name: CIGNA-CIGNA HEALTHCARE productId: SC106 customerProductId: 2004401380001 lineItemGroupingId: 1 Parts: 1 partGroup: 00SC1060SLIN partId: customerSupplied: No Magna Perfect Bound w/Smooth Cardbo description: Smooth/lined locationLinkId: 1 Quantity: value: 600 EA uom: Configuration: 7698805 referenceNumber: referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 locationId: locationName: Front And Back Covers Decorations: decorationId: decorationName: **4-Color Process** Artwork: Decoration Dimensions: 11" W | refer to previous instructions: PO 7400538 Layers: colorSystem: Pms LayerOrStops: 300 nameOrNumber: description: Blue color: Blue nameOrNumber: 280 description: Navy

Navy

color:

nameOrNumber: 361
description: Green
color: Green
nameOrNumber: WHITE
description: WHITE
color: WHITE

fileName: 526844 Cigna Healthcare Leaves

artworkType: ProductionReady

fileLocation: Email transportMechanism: Email

Terms And Conditions:

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

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

unable to make shipment as requested.

salesChannel: PROGRAM