STAPLES AVANTAGE CANADA

| Purchase Order: | 7865843 | Order Date: | 2024-09-04 |
|---------------------------------|----------|--|---|
| Total Amount: | 1,311.00 | Currency: | USD |
| Is Rush Order: | No | Payment Terms: | NET45 |
| Digital Proof Request | : | | |
| required: | | Yes | |
| type: | | Email | |
| email: | | nicole.ayers@staples.com | |
| lineItemGroupingId: | | 1 | |
| Order Contacts: | | | |
| Contact Type: | | Bill | |
| Account Name: | | STAPLES PROMOTIONAL PRODUCTS | |
| attentionTo: | | STAPLES PROMOTIONAL PRODUCTS | |
| address1: | | 10851 Mastin St, Ste | e 220 |
| city: | | Overland Park | |
| region: | | KS | |
| postalCode: | | 66210 | |
| country: | | US | |
| email: | | InvoicesSPP@Staple | s.com |
| phone: | | 913-319-3100 | |
| comments: | | All invoices must ref 04-3390816 A/P Phor | lect our PO# TAX EXEMPT ne: 913-319-3100 |
| Contact Type: | | Expeditor | |
| Account Number: | | OC | |
| attentionTo: | | NICOLE AYERS | |
| address1: | | 1520 Albany Place S | E |
| city: | | Orange City | |
| region: | | IA | |
| postalCode: | | 51041 | |
| country: | | US | |
| email: | | nicole.ayers@staples | s.com |
| phone: | | 7127370996 | |
| Contact Type: | | Sales | |
| attentionTo: | | CAROLYN SCHULTE | |
| address1: | | 332 ROCK RIDGE RO | DAD |
| | | WENTZVILLE | |
| city: | | | |
| city: region: postalCode: | | MO 63385 | |

country: phone: US 3148056944

| Order Shipments: | |
|----------------------|--|
| ContactDetails: | |
| attentionTo: | IBM TECHXCHANGE 2024 |
| companyName: | WILLWORK GLOBAL EVENT SERVICES |
| addressLines: | 7015 CORPORATE PLAZA DR # 100 IBM TLS BOOTH 834 |
| city: | LAS VEGAS |
| state: | NV |
| postalCode: | 891184733 |
| country: | US |
| email: | nicole.ayers@staples.com |
| phone: | 555555555 |
| 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: | 7865843 |
| packingListRequired: | Yes |
| blindShip: | Yes |
| allowConsolidation: | No |
| FreightDetails: | |
| carrier: | FEDEX |
| service: | GROUND |
| | |

comments:

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.*** ***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 Reference Field or on Bill of Lading!!

| Order Items: | |
|------------------------|---|
| lineNumber: | 1 |
| description: | Smooth/lined/MAGNA PERFECT BOUND NOTEBOOK (5.5&q |
| lineType: | New |
| Quantity: | |
| value: | 250 |
| uom: | EA |
| ToleranceDetails: | |
| tolerance: | ExactOnly |
| allowPartialShipments: | No |
| unitPrice: | 3.900 |
| lineItemTotal: | 975.000 |
| requestedShipDate: | 2024-09-19 14:59:42 |
| requestedInHandsDate: | 2024-09-20 14:59:42 |
| Program: | |
| name: | IBMMN |
| endCustomerSalesOrder: | 028853726 |
| productId: | SC106 |
| customerProductId: | D020-8060 |
| lineItemGroupingId: | 1 |
| Parts: | |
| partGroup: | 1 |
| partId: | 00SC1060SLIN |
| customerSupplied: | No |
| | |

| description: | Smooth/lined/MAGNA PERFECT BOUND NOTEBOOK (5.5&q |
|---------------------------|---|
| locationLinkId: | 1 |
| Quantity: | |
| value: | 250 |
| uom: | EA |
| Configuration: | |
| preProductionProof: | No |
| Locations: | |
| locationLinkId: | 1 |
| locationId: | 1 |
| locationName: | Front and Back Covers |
| Decorations: | |
| decorationId: | 1 |
| decorationName: | Four Color Process |
| Artwork: | |
| description: | IBM TECHNOLOGY LIFECYCLE SERVICES |
| Dimensions: | |
| geometry: | Other |
| useMaxLocationDimensions: | Yes |
| Layers: | |
| colorSystem: | Pms |
| LayerOrStops: | |
| nameOrNumber: | 2132 |
| description: | BACKGROUND |
| color: | BLUE |
| nameOrNumber: | WHITE |
| description: | LOGOS |
| color: | WHITE |
| Charges: | |
| chargeId: | 923 |
| chargeName: | Run Charge |
| description: | |
| chargeType: | Run |
| unitPrice: | 1.040 |
| extendedPrice: | |
| Quantity: | |
| value: | 250 |
| uom: | EA |
| chargeId: | 980 |
| chargeName: | Set Up Charge |
| description: | |
| chargeType: | Setup |
| unitPrice: | 64.000 |
| | |

| extendedPrice: | |
|----------------|---------------|
| Quantity: | |
| value: | 1 |
| uom: | EA |
| chargeId: | 980 |
| chargeName: | Set Up Charge |
| description: | |
| chargeType: | Setup |
| unitPrice: | 12.000 |
| extendedPrice: | |
| Quantity: | |
| value: | 1 |
| uom: | EA |
| | |
| | |

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. SPECIAL ORDER

Terms And Conditions:

salesChannel: