STAPLES AVANTAGE CANADA

	5050005		0004 00 40
Purchase Order:	7879837	Order Date:	2024-09-18
Total Amount: Is Rush Order:	477.00 No	Currency:	USD NET45
	INO	Payment Terms:	INE 145
Digital Proof Request:			
required:		Yes	
type:		Email	
email:		Donna.Hunt@Staples.com	
lineItemGroupingId:		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@Staple	s.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	e A
city:		St. Louis	
region:		MO	
postalCode:		63114	
country:		US	
email:		Donna.Hunt@Staples	s.com
phone:		3146923147	
Contact Type:		Sales	
attentionTo:		KIM DUFFY	
address1:		305 HIDDEN HOLLO	OW DR
address2:		#319, BOX 2637	
city:		JACKSON	
region:		WT	

postalCode: country: phone: 83001 US 4089741834

Order Shipments: ContactDetails: companyName: addressLines: city: state: postalCode: country: email: phone: ThirdPartyAccount: accountNumber: accountName: ContactDetails: addressLines: city: state: postalCode: country: email: phone: shipReferences: packingListRequired: blindShip: allowConsolidation: FreightDetails: carrier: service:

BUD GRIFFITH 4237 ANITA DR COLLEGEVILLE PA 194261147 US Donna.Hunt@Staples.com 6103068258 095109403 APPLE CORP PREPAID 4237 ANITA DR COLLEGEVILLE PA 194261147 US budgriffith@apple.com 6103068258 7879837 Yes Yes No FEDEX PRIORITY OVRNT

Ship via: FEDEX PRIORITY OVRNT-RES-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**

Order Items: lineNumber: description: lineType: Quantity: value: uom: **ToleranceDetails:** tolerance: allowPartialShipments: unitPrice: lineItemTotal: requestedShipDate: requestedInHandsDate: Program: name: endCustomerSalesOrder: productId: customerProductId: lineItemGroupingId: Parts: partGroup: partId: customerSupplied: description: locationLinkId: Quantity:

value:

1 Black/Luggage Tag Repeat 60 EA ExactOnly No 7.950 477.000 2024-10-04 07:58:26 2024-10-07 07:58:26 APPLE 028930888 G8028 B330-3632 1 1 00G80280BLK No Black/Luggage Tag 1 60

comments:

uom:	EA	
Configuration:		
referenceNumber:	7012111	
referenceNumberType:	PurchaseOrder	
preProductionProof:	No	
Locations:		
locationLinkId:	1	
locationId:	6	
locationName:	CENTERED ON FRONT	
Decorations:		
decorationId:	1	
decorationName:	Deboss	
Artwork:		
description:	.92" APPLE	
instructions:	Special Placement: Vertical Up	
Dimensions:		
geometry:	Rectangle	
useMaxLocationDimensions:	No	
height:	.9200	
width:	.7480	
	Please include a copy of the Packing Lis	

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: