

STAPLES PROMOTIONAL PRODUCTS, CANADA

| | | | |
|-----------------|----------|----------------|------------|
| Purchase Order: | 7989523 | Order Date: | 2024-12-23 |
| Total Amount: | 5,378.00 | Currency: | USD |
| Is Rush Order: | No | Payment Terms: | NET45 |

Digital Proof Request:
required: Yes
type: Email
email: sharon.caldwell@staples.com
lineItemGroupId: 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@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: SHARON CALDWELL
address1: 10851 Mastin St, Ste 220
city: Overland Park
region: KS
postalCode: 66210
country: US
email: sharon.caldwell@staples.com
phone: 9133194402

Contact Type: Sales
attentionTo: NINA SMITH
address1: 2941 MERAMAR DRIVE
city: ST LOUIS
region: MO
postalCode: 63129

country: US
phone: 3147952482

Order Shipments:

ContactDetails:

attentionTo: BRAD WEST
companyName: AB
addressLines: 8195 SW NIMBUS AVE
city: BEAVERTON
state: OR
postalCode: 970086414
country: US
email: sharon.caldwell@staples.com
phone: 5039993979

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: 7989523

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 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** **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: | Black/Genuine leather non-refillable jour |
| lineType: | Reference |
| Quantity: | |
| value: | 350 |
| uom: | EA |
| ToleranceDetails: | |
| tolerance: | ExactOnly |
| allowPartialShipments: | No |
| unitPrice: | 15.000 |
| lineItemTotal: | 5250.000 |
| requestedShipDate: | 2025-01-06 19:43:35 |
| requestedInHandsDate: | 2025-01-09 19:43:35 |
| Program: | |
| name: | ABSPO |
| endCustomerSalesOrder: | 029565184 |
| productId: | GF4668 |
| customerProductId: | B095-13682 |
| lineItemGroupingId: | 1 |
| Parts: | |
| partGroup: | 1 |
| partId: | 00GF4668BLK |
| customerSupplied: | No |
| description: | Black/Genuine leather non-refillable jour |

| | |
|---------------------------|------------------|
| locationLinkId: | s |
| Quantity: | |
| value: | 350 |
| uom: | EA |
| Configuration: | |
| referenceNumber: | 7150573 |
| referenceNumberType: | PurchaseOrder |
| preProductionProof: | No |
| Locations: | |
| locationLinkId: | 1 |
| locationId: | 6 |
| locationName: | CENTERED ON BACK |
| Decorations: | |
| decorationId: | 1 |
| decorationName: | Deboss |
| Artwork: | |
| description: | MAMBA LOGO |
| Dimensions: | |
| geometry: | Other |
| useMaxLocationDimensions: | Yes |
| locationLinkId: | 2 |
| locationId: | 2 |
| locationName: | BESIDE CLIP |
| Decorations: | |
| decorationId: | 1 |
| decorationName: | Laser Engraving |
| Artwork: | |
| description: | MAMBA LOGO |
| Dimensions: | |
| geometry: | Other |
| useMaxLocationDimensions: | Yes |
| Charges: | |
| chargeId: | 980 |
| chargeName: | Set Up Charge |
| description: | |
| chargeType: | Setup |
| unitPrice: | 128.000 |
| extendedPrice: | |
| Quantity: | |
| value: | 1 |
| uom: | EA |

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