STAPLES PROMOTIONAL PRODUCTS, CANADA

Purchase Order:	8002681	Order Date:	2025-01-14
Total Amount:	610.40	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45
Digital Proof Request:			
required:		Yes	
type:		Email	
email:		Janice.Hogan@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@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:		OC	
attentionTo:		JANICE HOGAN	
address1:		1520 Albany Place SE	
city:		Orange City	
region:		IA	
postalCode:		51041	
country:		US	
email:		Janice.Hogan@Staple	es.com
phone:		9133914463	
Contact Type:		Sales	
attentionTo:		SHERI QUINN	
address1:		3 NATIONWIDE PLA	ZA 3-11-101
city:		COLUMBUS	
region:		OH 42015	
postalCode:		43215	

country: phone:

US 6142180775

Order Shipments: ContactDetails: attentionTo: **RICK WOLTMAN** WOLTMAN TROPHIES companyName: addressLines: 12462 NATURAL BRIDGE RD city: BRIDGETON state: MO 630441914 postalCode: country: US email: Janice.Hogan@Staples.com phone: 3142915750 ThirdPartyAccount: accountNumber: 473376300 STAPLES PROMOTIONAL PRODUCTS accountName: ContactDetails: attentionTo: STAPLES PROMOTIONAL PRODUCTS addressLines: 10851 Mastin St, Ste 220 **Overland** Park city: state: KS 66210 postalCode: country: US email: InvoicesSPP@Staples.com phone: 913-319-3100 shipReferences: 8002681 packingListRequired: Yes blindShip: Yes allowConsolidation: No FreightDetails: carrier: FEDEX GROUND service:

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

Black/2-piece gift box with custom foam New 30 EA ExactOnly No 18.600 558.000 2025-01-28 15:14:04 2025-01-31 15:14:04 **CVEST** 029642354 P1216 K010-11446 1 1 66P12160BLK No Black/2-piece gift box with custom foam

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locationLinkId:	1	
Quantity:		
value:	30	
uom:	EA	
Configuration:		
preProductionProof:	No	
Locations:		
locationLinkId:	1	
locationId:	1	
locationName:	CENTERED ON FRONT TOP	
Decorations:		
decorationId:	1	
decorationName:	Screenprint/Silkscreen	
Artwork:		
description:	COVEST	
Dimensions:		
geometry:	Other	
useMaxLocationDimensions:	Yes	
Layers:		
colorSystem:	Pms	
LayerOrStops:		
nameOrNumber:	ONE COLOR	
description:	IMPRINT	
color:	ONE COLOR	
Charges:		
chargeId:	923	
chargeName:	Run Charge	
description:		
chargeType:	Run	
unitPrice:	.680	
extendedPrice:		
Quantity:		
value:	30	
uom:	EA	
chargeId:	980	
chargeName:	Set Up Charge	
description:		
chargeType:	Setup	
unitPrice:	32.000	
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. salesChannel: SPECIAL ORDER