ORDER

|  |  |
| --- | --- |
| PO Date: 08/25/2023 | Requested Delivery Date: 04/26/2024 |
| Requested Ship Date: | Cancel Date: 02/21/2024 |
| Delivery Window: | Shipping Window: 02/14/2024 - 02/21/2024 |
| Vendor #: | Department #: 85STATIONERY |

COMPANY\_NAME

Order #: 0001226446999007

Release #:

PO Type: Contract #:

Purchasing Contact: Currency:

Third Party Reference #:

Ship To:

**Location ID:** 99007

Ridgefield DC 7

Stand-alone Order Original

Buyer Name or Department: 85 STATNRY/BKS BUYER

USD

Bill To/Ordered By: Vendor:

**Location ID: Location ID:** 03235

ADDRESS CHARU MERCHANDISING PVT

Factory:

8400 South Union Ridge Parkway

Ridgefield, WA 98642

LTD(I)

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| --- | --- | --- | --- | --- | --- | --- | --- |
| Freight Terms:  FOB Port of Call Origin (Shipping Point) INDIA Country of Origin NHAVA SHEVA, INDIA FOB | | | | | | | Preferred Carrier: |
| Terms Type | Terms Basis: | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: | Description:  LETTER OF CREDIT |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| LINE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | QTY | UOM | ITEM TOTAL |
| 1 | 26717 | Vendors (Sellers) Item Number: SSB- 120 | 639277267177 | Item Detail: SPIRAL NB 3SUB 120SHT CR 9.5X6  Pack: 36  Mutually Defined: 30 - PAPER GOODS  Department Number: 85 - STATIONERY  Estimated Delivery: 04/26/2024 Ship Not Before: 02/14/2024 Ship No Later: 02/21/2024  Commodity Code: Classification of  imported merchandise for rate of duty and statistical purposes:4820102040 |  | Unit Price:  U1 | 6588.0 | Each | T1 |
| 2 | 187493 | Vendors (Sellers) Item Number: BNS- 30 | 639277974938 | Item Detail: NEON STARBURSTS 30PC  Pack: 24  Mutually Defined: 30 PAPER GOODS  Department Number: 85 - STATIONERY  Estimated Delivery: 04/26/2024 Ship Not Before: 02/14/2024 Ship No Later: 02/21/2024  Commodity Code: Classification of imported merchandise for rate of duty  and statistical purposes:4823906700 |  | Unit Price:  U2 | 6576.0 | Each | T2 |
| 3 | 188395 | Vendors (Sellers) Item Number: SI- 109/A | 639277883957 | Item Detail: STENO BOOK 6X9 100SH  Pack: 20  Mutually Defined: 30 PAPER GOODS  Department Number: 85 - STATIONERY  Estimated Delivery: 04/26/2024 Ship Not Before: 02/14/2024 Ship No Later: 02/21/2024  Commodity Code: Classification of imported merchandise for rate of duty and statistical purposes:4820102020 |  | Unit Price:  U3 | 10020.0 | Each | T3 |
| 4 | 196018 | Vendors (Sellers) Item Number: SGM- 53 | 639277960184 | Item Detail: POLYSPIRAL NB 100 SHT 2SUBJECT  Pack: 24  Mutually Defined: 30 PAPER GOODS  Department Number: 85 - STATIONERY |  | Unit Price:  U4 | 9144.0 | Each | T4 |

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| LINE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL  PRICE | QTY | UOM | ITEM  TOTAL |
|  |  |  |  | Estimated Delivery: 04/26/2024 Ship Not Before: 02/14/2024 Ship No Later: 02/21/2024  Commodity Code: Classification of  imported merchandise for rate of duty and statistical purposes:4820102060 |  |  |  |  |  |
| 5 | 217494 | Vendors (Sellers) Item Number: SIMP- 204 | 639277080455 | Item Detail: JOT COPIER PAPER 75CT  Pack: 36  Mutually Defined: 30 - PAPER GOODS  Department Number: 85 - STATIONERY  Estimated Delivery: 04/26/2024 Ship Not Before: 02/14/2024 Ship No Later: 02/21/2024  Commodity Code: Classification of imported merchandise for rate of duty  and statistical purposes:4811909080 |  | Unit Price:  U5 | 4284.0 | Each | T5 |
| 5 # of Line Merchandise Total  Items | | | | | | | 36612 T6 | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |

Notes/Comments/Special Instructions:

Letters or Notes: GEN

By accepting this purchase order you are unconditionally accepting the Dollar Tree Merchandising

Estimated Delivery: 04/26/2024

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Total Qty: | Weight: 118.95Cubic Feet | Volume: | Purchase Order Total: | T6 |