

STAPLES, INC. AND SUBSIDIARIES
Segment Reporting
(Dollar Amounts in Millions)
(Unaudited)

	Fiscal 2016				
	13 Weeks Ended				52 Weeks Ended
	April 30, 2016	July 30, 2016	October 29, 2016	January 28, 2017	January 28, 2017
Sales:					
North American Delivery.....	\$ 2,712	\$ 2,588	\$ 2,687	\$ 2,649	\$ 10,636
North American Retail.....	1,651	1,443	1,919	1,649	6,662
Total.....	4,363	4,031	4,606	4,298	17,298
Business Unit Income (Loss):					
North American Delivery.....	\$ 159	\$ 164	\$ 180	\$ 168	\$ 672
North American Retail.....	49	(9)	177	99	317
Total business unit income.....	208	155	357	267	989
Unallocated expense, net.....	(22)	(19)	(13)	(24)	(79)
Total.....	\$ 186	\$ 136	\$ 344	\$ 243	\$ 910

Note: Amounts may not sum due to rounding