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Purchase Order:	2283-3014	Order Date:	2021-11-01
Total Amount:	401.50	Currency:	USD
Is Rush Order:	No	Payment Terms:	

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Order Contacts:

Contact Type:	Bill
Account Name:	METROLOGO, LLC
attentionTo:	Brian Leventhal
companyName:	MetroLogo LLC
address1:	7847 Old Georgetown Road
address2:	Suite 1
city:	Bethesda
region:	MD
postalCode:	20814
country:	US
email:	brian@metrologo.com

Contact Type:	Order
attentionTo:	Brian Leventhal
email:	brian@metrologo.com

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Order Shipments:

ContactDetails:

attentionTo:	Gina Vavra
companyName:	Interos, Inc.
addressLines:	4040 Fairfax Drive Suite 800
city:	Arlington
state:	VA
postalCode:	22203
country:	US
email:	brian@metrologo.com

shipReferences:

packingListRequired:	Yes
blindShip:	Yes
allowConsolidation:	Yes

FreightDetails:

carrier:	FDX
service:	Fedex Ground

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Order Items:

lineNumber:	1
description:	Neoskin soft cover journal
lineType:	New
Quantity:	
value:	75.0000
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	Yes
unitPrice:	4.5
lineItemTotal:	337.50
requestedInHandsDate:	2021-11-15 00:00:00
Program:	
productId:	ST4158
lineItemGroupId:	1
Parts:	
partGroup:	1
partId:	00ST4158DBL
customerPartId:	00ST4158DBL
customerSupplied:	No
unitPrice:	4.5000
ShipmentLinks:	
shipmentId:	1
Quantity:	
value:	75.0000
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	12
locationName:	Centered front between edge and elastic
Decorations:	
decorationId:	1
decorationName:	Silk Screened
Artwork:	
instructions:	Logo Name: Interos Logo Colors: White Logo Size: Max Width
fileName:	149583bf-dfa0-4cb5-a236-ec01cc58fd83
artworkType:	ProductionReady
fileLocation:	<a href="https://files.commonsku.com/original/149583bf-dfa0-4cb5-a236-ec01cc58fd83">https://files.commonsku.com/original/149583bf-dfa0-4cb5-a236-ec01cc58fd83</a>
transportMechanism:	Url
Charges:	

chargeId:	1
chargeName:	SETUP CHARGE
description:	
chargeType:	Setup
unitPrice:	64.0000
extendedPrice:	64
Quantity:	
value:	1.0000
uom:	EA

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Terms And Conditions:

VENDORS, PLEASE MAKE SURE YOU CLICK "APPROVE" on our order form. This is how we know that you have received our Purchase Order and have accepted it into your system