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Purchase Order:	5783663	Order Date:	2019-12-05
Total Amount:	1,236.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

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Digital Proof Request:  
required: Yes  
type: Email  
email: tiffany.ehrich@staples.com  
lineItemGroupingId: 1

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Order Contacts:  
Contact Type: Bill  
Account Name: STAPLES PROMOTIONAL PRODUCTS, A/P D  
attentionTo: STAPLES PROMOTIONAL PRODUCTS, A/P D  
address1: 7500 West 110th Street  
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: TIFFANY EHRICH  
address1: 1520 Albany Place SE  
city: Orange City  
region: IA  
postalCode: 51041  
country: US  
email: tiffany.ehrich@staples.com  
phone: 7127370871

Contact Type: Sales  
attentionTo: GINA RINEY  
address1: 645 SIMMONS AVE  
city: ST LOUIS  
region: MO  
postalCode: 63122  
country: US

phone: 9133194668

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Order Shipments:

ContactDetails:

attentionTo: GOVERNMENT SALES BOB CAUDLE  
companyName: AMERICOPY  
addressLines: 1755 S HORNE  
UR SUPPLIER SHOW 2020  
city: MESA  
state: AZ  
postalCode: 85204  
country: US  
phone: 4044069491

ThirdPartyAccount:

accountNumber: 2X4183  
accountName: UNITED RENTALS

ContactDetails:

addressLines: 1755 S HORNE  
UR SUPPLIER SHOW 2020  
city: MESA  
state: AZ  
postalCode: 85204  
country: US  
email: rcaudle@ur.com  
phone: 4044069491

shipReferences: 091

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: UPS  
service: 2ND DAY AIR

comments:

Ship via: UPS 2ND DAY-COMM-3rd PARTY BILL  
Account#: 2X4183 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 !! CUST PO # must be entered in FIRST Reference Field or on Bill of Lading !! IF ORDER IS LARGE ENOUGH TO PALLETIZE, CONTACT FREIGHTROUTING@STAPLES.COM FOR INSTRUCTIONS

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Order Items:

lineNumber: 1  
description: Blue/FABIRZIO SOFT COVER JOURNAL  
lineType: Reference  
Quantity:  
    value: 250  
    uom: EA  
ToleranceDetails:  
    tolerance: ExactOnly  
allowPartialShipments: No  
unitPrice: 4.944  
lineItemTotal: 1236.000  
requestedShipDate: 2019-12-18 13:42:29  
requestedInHandsDate: 2019-12-20 13:42:29  
Program:  
    name: URENT  
endCustomerSalesOrder: 018857485  
productId: ST4171  
customerProductId: D020-2686  
lineItemGroupingId: 1  
Parts:  
    partGroup: 1  
    partId: 00ST4171BLU  
    customerSupplied: No  
    locationLinkId: 1  
Quantity:  
    value: 250  
    uom: EA  
Configuration:

referenceNumber: 5240213  
referenceNumberType: PurchaseOrder  
preProductionProof: No  
Locations:  
locationLinkId: 1  
locationId:  
locationName: Centered-Front Panel  
Decorations:  
decorationId:  
decorationName: Deboss  
Artwork:  
description: Deboss  
Dimensions:  
geometry: Other  
useMaxLocationDimensions: Yes

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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's 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