Purchase Order:	5803338	Order Date:	2019-12-18
Total Amount:	335.50	Currency:	USD
Is Rush Order:	Yes	Payment Terms:	N45

Order Contacts:	Bill
Contact Type:	STAPLES PROMOTIONAL PRODUCTS, A/P D
Account Name:	STAPLES PROMOTIONAL PRODUCTS, A/P D
attentionTo:	7500 West 110th Street
address1:	Overland Park
city:	KS
region:	66210
postalCode:	US
country:	InvoicesSPP@Staples.com
email:	913-319-3100
phone:	All invoices must reflect our PO# TAX EXEMPT
comments:	04-3390816 A/P Phone: 913-319-3100
Contact Type:	Expeditor
Account Number:	SL
attentionTo:	DONNA HUNT
address1:	8610 Page Ave, Suite A
city:	St. Louis
region:	MO
postalCode:	63114
country:	US
email:	Donna.Hunt@Staples.com
phone:	3146923147
Contact Type:	Sales
attentionTo:	KIM DUFFY
address1:	1 INFINITE LOOP
address2:	M/S 301/1CS
city:	CUPERTINO
region:	CA
postalCode:	95014
country:	US
phone:	4089741834

Order Shipments: ContactDetails:

attentionTo: companyName: addressLines: city: state: postalCode: country: phone: ThirdPartyAccount: accountNumber: accountName: ContactDetails: addressLines: city: state: postalCode: country: email: phone: shipReferences: packingListRequired: blindShip: allowConsolidation: FreightDetails: carrier: service:

comments:

ROCHELLE CARVALHO APPLE INC **1 APPLE PARK WAY** MS 923-3IST **CUPERTINO** CA 950140642 US 4086669779 095109403 APPLE CORP PREPAID **1 APPLE PARK WAY** MS 923-3IST **CUPERTINO** CA 950140642 US r carvalho@apple.com 4086669779 5803338 Yes Yes No

FEDEX

PRIORITY OVRNT

Ship via: FEDEX PRIORITY OVRNT-COMM-3rd PARTY BILL Account#: 095109403 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 !! 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**

lineNumber: 1 description: Black/13NB Neoskin Hard Cover Journal lineType: Repeat Quantity: 50 value: EA uom: ToleranceDetails: tolerance: ExactOnly allowPartialShipments: No unitPrice: 6.710 lineItemTotal: 335.500 requestedShipDate: 2019-12-27 13:12:01 requestedInHandsDate: 2019-12-30 13:12:01 Program: APPLE name: endCustomerSalesOrder: 018934485 productId: ST4143 customerProductId: D030-3632 1 lineItemGroupingId: Parts: 1 partGroup: partId: 00ST4143BLK customerSupplied: No locationLinkId: 1 Quantity: value: 50 uom: EA Configuration: referenceNumber: 5531413 referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 locationId: locationName: Corner Decorations: decorationId: decorationName: Deboss Artwork: description: Deboss Layers: colorSystem: Other LayerOrStops: nameOrNumber: BOTTOM RT

description: color:	CORNER BOTTOM RT
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