
Purchase Order:	5819795	Order Date:	2020-01-06
Total Amount:	131.40	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

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

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: KC
attentionTo: TIFFANY BECHSTEIN
address1: 7500 West 110th Street
city: Overland Park
region: KS
postalCode: 66210
country: US
email: tiffany.bechstein@staples.com
phone: 4198612072

Contact Type: Sales
attentionTo: NATASHA FONTANA
address1: 39 BROADWAY, 8TH FLOOR
city: NEW YORK
region: NY
postalCode: 10006
country: US

Order Shipments:

ContactDetails:

attentionTo: JENNIFER SQUEGLIA
companyName: RLC EVENTS
addressLines: 2286 RIVER REACH DR
city: NAPLES
state: FL
postalCode: 341046923
country: US
email: jsqueglia@rlcevents.com
phone: 7812486606

ThirdPartyAccount:

accountNumber: 473376300
accountName: STAPLES PROMOTIONAL PRODUCTS, A/P D

ContactDetails:

attentionTo: STAPLES PROMOTIONAL PRODUCTS, A/P D
addressLines: 7500 West 110th Street
city: Overland Park
state: KS
postalCode: 66210
country: US
email: InvoicesSPP@Staples.com
phone: 913-319-3100

shipReferences: 5819795

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: FEDEX
service: GROUND-RES

comments:

Under 501 lbs: Ship via: FEDEX GROUND-
RES-3rd PARTY BILL Account#: 473376300
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
IF 501 TO 8,000 LBS: Route per 'STAPLES
PROMO PRODUCTS LTL ROUTING
MATRIX.XLSX' -- FREIGHT TERMS ARE 3RD
PARTY BILL: Please see billing address below --
Over 8,000 LBS: Email
freightrouting@staples.com 48 hours prior to
shpg for Routing Instructions !!STAPLES PROMO
PRODUCT'S PO# must be entered in 1st
Reference Field or on Bill of Lading!!

Order Items:

lineNumber:	1
description:	Black/Omni Ballpoint Pen
lineType:	Repeat
Quantity:	
value:	100
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	1.314
lineItemTotal:	131.400
requestedShipDate:	2020-01-21 10:11:54
requestedInHandsDate:	2020-01-24 10:11:54
Program:	
name:	RAYTH
endCustomerSalesOrder:	019010565
productId:	G3058
customerProductId:	W020-6971
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00G30580Blk
customerSupplied:	No
locationLinkId:	1

Quantity:	
value:	100
uom:	EA
Configuration:	
referenceNumber:	4789583
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	6
locationName:	In Line With Clip
Decorations:	
decorationId:	1
decorationName:	Silk Screened
Artwork:	
description:	Silk Screened
Dimensions:	
geometry:	Rectangle
useMaxLocationDimensions:	No
height:	.2530
width:	1.3120
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	877
description:	= RAYTHEON LOGO
color:	GREY

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