
Purchase Order:	5821435	Order Date:	2020-01-07
Total Amount:	123.90	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

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:	SL
attentionTo:	PATTI WHALEY
address1:	8610 Page Ave, Suite A
city:	St. Louis
region:	MO
postalCode:	63114
country:	US
email:	Patti.Whaley@Staples.com
phone:	3148125853

Contact Type:	Sales
attentionTo:	MATT INNES
address1:	7500 WEST 110TH ST
city:	OVERLAND PARK
region:	KS
postalCode:	66210
country:	US

Order Shipments:

ContactDetails:

attentionTo:	ASHLEY SILBER
companyName:	LAND O'LAKES

addressLines:	1200 COUNTY ROAD F W
city:	ARDEN HILLS
state:	MN
postalCode:	551122921
country:	US
email:	AKSilber@landolakes.com
phone:	0000000009
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:	5821435
packingListRequired:	Yes
blindShip:	Yes
allowConsolidation:	No
FreightDetails:	
carrier:	FEDEX
service:	GROUND
	Under 501 lbs: Ship via: FEDEX GROUND- COMM-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!!
comments:	

Order Items:
lineNumber: 1
description: BLACK/Pamela Ballpoint Pen
lineType: Repeat
Quantity:
 value: 350
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: .354
lineItemTotal: 123.900
requestedShipDate: 2020-01-17 09:12:10
requestedInHandsDate: 2020-01-22 09:12:10
Program:
 name: LANDO
endCustomerSalesOrder: 019016212
productId: G1285
customerProductId: W020-6482
lineItemGroupId: 1
Parts:
 partGroup: 1
 partId: 00G12850BLK
 customerSupplied: No
 locationLinkId: 1
 Quantity:
 value: 350
 uom: EA
Configuration:
 referenceNumber: 5740284
 referenceNumberType: PurchaseOrder
 preProductionProof: No
Locations:
 locationLinkId: 1
 locationId: 3
 locationName: Enlarged Imprint Area
Decorations:
 decorationId: 1
 decorationName: Silk Screened
 Artwork:
 description: Silk Screened
Dimensions:
 geometry: Other

useMaxLocationDimensions: Yes
Layers:
colorSystem: Other
LayerOrStops:
nameOrNumber: BLACK
description: ALL
color: BLACK

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