
Purchase Order:	5823456	Order Date:	2020-01-08
Total Amount:	6,774.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

Digital Proof Request:
required: Yes
type: Email
email: taylor.mathison@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: OC
attentionTo: TAYLOR MATHISON
address1: 1520 Albany Place SE
city: Orange City
region: IA
postalCode: 51041
country: US
email: taylor.mathison@staples.com
phone: 7127370681

Contact Type: Sales
attentionTo: DALE WOLF
address1: 1520 Albany Place SE
city: Orange City
region: IA
postalCode: 51041
country: US

Order Shipments:

ContactDetails:

attentionTo: MELISSA KADLEC
companyName: ROCKWELL AUTOMATION
addressLines: 111 W SCOTT ST
city: MILWAUKEE
state: WI
postalCode: 532042465
country: US
phone: 4143822530

ThirdPartyAccount:

accountNumber: 589991
accountName: ROCKWELL AUTOMATION U.S. EDI

ContactDetails:

addressLines: 111 W SCOTT ST
city: MILWAUKEE
state: WI
postalCode: 532042465
country: US
email: makadlec@ra.rockwell.com
phone: 4143822530

shipReferences: 7000727689

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: UPS
service: GROUND

comments:

Ship via: UPS GROUND-COMM-3rd PARTY BILL
Account#: 589991 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

Order Items:

lineNumber: 1

description: Orange/Neoskin Hard Cover Journal

lineType: New

Quantity:

 value: 1000

 uom: EA

ToleranceDetails:

 tolerance: ExactOnly

allowPartialShipments: No

unitPrice: 6.714

lineItemTotal: 6774.000

requestedShipDate: 2020-01-22 12:53:51

requestedInHandsDate: 2020-01-27 12:53:51

Program:

 name: ROCKW

endCustomerSalesOrder: 019024284

productId: ST4143

customerProductId: D030-1362

lineItemGroupingId: 1

Parts:

 partGroup: 1

 partId: 00ST4143ORG

 customerSupplied: No

 locationLinkId: 1

 Quantity:

 value: 1000

 uom: EA

Configuration:

 preProductionProof: No

Locations:

 locationLinkId: 1

 locationId: 16

 locationName: Centered on Front

Decorations:

 decorationId: 1

 decorationName: Debossed

 Artwork:

 description: Debossed

 instructions: Logo to be emailed.

Dimensions:

 geometry: Other

 useMaxLocationDimensions: Yes

Charges:

chargeId:	980
chargeName:	Set Up Charge
description:	
chargeType:	Setup
unitPrice:	60.000
extendedPrice:	
Quantity:	
value:	1
uom:	EA

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