
Purchase Order:	5832489	Order Date:	2020-01-15
Total Amount:	210.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

Digital Proof Request:
required: Yes
type: Email
email: tiffany.ehrich@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: 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

Order Shipments:

ContactDetails:

attentionTo: DAVID HARLEY
companyName: BRANCH 95F
addressLines: 7601 JEFFERSON AVE
city: HYATTSVILLE
state: MD
postalCode: 207851602
country: US
email: dharley@ur.com
phone: 3018756764

ThirdPartyAccount:

accountNumber: 2X4183
accountName: UNITED RENTALS

ContactDetails:

addressLines: 7601 JEFFERSON AVE
city: HYATTSVILLE
state: MD
postalCode: 207851602
country: US
email: dharley@ur.com
phone: 3018756764

shipReferences: 95F

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: UPS
service: GROUND

comments:

Ship via: UPS GROUND-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

Order Items:

lineNumber: 1
description: Navy/Fabrizio Journal Combo
lineType: New
Quantity:
 value: 25
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 8.400
lineItemTotal: 210.000
requestedShipDate: 2020-01-29 15:11:38
requestedInHandsDate: 2020-02-03 15:11:38
Program:
 name: URENT
endCustomerSalesOrder: 019059635
productId: ST4235
customerProductId: D020-2686
lineItemGroupingId: 1
Parts:
 partGroup: 1
 partId: ST4235NVY
 customerSupplied: No
 locationLinkId: 1
Quantity:
 value: 25
 uom: EA
Configuration:

preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	20
locationName:	Centered on Front
Decorations:	
decorationId:	1
decorationName:	Debossed
Artwork:	
description:	Debossed
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
fileName:	Art
artworkType:	ProductionReady
fileLocation:	https://mb.staplespromoproducts.com:443/p/index.php/webshare/870c39e6580745c6a8a1a79f75bdfd2f/false/webshare/870c39e6580745c6a8a1a79f75bdfd2f/United+Rentals+Black+OI-Stacked
transportMechanism:	Url

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