
Purchase Order:	5834339	Order Date:	2020-01-16
Total Amount:	630.00	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:	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:	YVONNE VON OORSCHOT-SPIERO
companyName:	APPLE NETHERLANDS
addressLines:	LEIDSEPLEIN 29, HIRSH BLD, FL3 1017 PS - AMSTERDAM
city:	AMSTERDAM, THE NETHERLANDS
country:	IE
phone:	31205352700
ThirdPartyAccount:	
accountNumber:	095109403
accountName:	APPLE OPS EUROPE
ContactDetails:	
addressLines:	3536 DIVISADERO ST
city:	SAN FRANCISCO
state:	CA
postalCode:	941231902
country:	US
email:	yspiero@apple.com
phone:	4085694787
shipReferences:	5834339
packingListRequired:	Yes
blindShip:	Yes
allowConsolidation:	No
FreightDetails:	
carrier:	FEDEX
service:	FCA-FEDX INTL P
comments:	Ship via: FCA-FEDX INTL PRIOR-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 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:	Black/14NB Neoskin Soft Cover Journal

lineType:	Repeat
Quantity:	
value:	150
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	4.200
lineItemTotal:	630.000
requestedShipDate:	2020-01-24 15:57:30
requestedInHandsDate:	2020-01-30 15:57:30
Program:	
name:	APPLE
endCustomerSalesOrder:	019066479
productId:	ST4158
customerProductId:	D020-3632
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00ST4158BLK
customerSupplied:	No
locationLinkId:	1
Quantity:	
value:	150
uom:	EA
Configuration:	
referenceNumber:	5687353
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	14
locationName:	Centered front between edge and elastic
Decorations:	
decorationId:	1
decorationName:	Silk Screened
Artwork:	
description:	Silk Screened
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Other
LayerOrStops:	

nameOrNumber:

WHITE

description:

IMPRINT

color:

WHITE

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