
Purchase Order:	5835395	Order Date:	2020-01-17
Total Amount:	1,215.00	Currency:	USD
Is Rush Order:	Yes	Payment Terms:	N45

Digital Proof Request:
required: Yes
type: Email
email: micheal.getz@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: MICHEAL GETZ
address1: 7500 West 110th Street
city: Overland Park
region: KS
postalCode: 66210
country: US
email: micheal.getz@staples.com
phone: 9133194746

Contact Type: Sales
attentionTo: GAIL RUBINI
address1: 7500 W. 110TH ST
city: OVERLAND PARK
region: KS
postalCode: 66210
country: US

Order Shipments:

ContactDetails:

attentionTo:	ATTN: BRENT PECK - AAP
companyName:	HEALTHMARKETS
addressLines:	9151 BOULEVARD 26 BUILDING "B"
city:	N RICHLND HLS
state:	TX
postalCode:	761800901
country:	US
phone:	8176986152

ThirdPartyAccount:

accountNumber:	100924340
accountName:	HEALTHMARKET INSURANCE AGENCY

ContactDetails:

addressLines:	9151 BOULEVARD 26 BUILDING "B"
city:	N RICHLND HLS
state:	TX
postalCode:	761800901
country:	US
email:	sheila.freeman@helathmarketshq.com
phone:	8176986152

shipReferences:	5835395
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packingListRequired:	Yes
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blindShip:	Yes
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allowConsolidation:	No
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FreightDetails:

carrier:	FEDEX
service:	GROUND

comments:

Ship via: FEDEX GROUND-COMM-3rd PARTY
BILL Account#: 100924340 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/Giuseppe Refillable Journal
lineType:	Reference
Quantity:	
value:	75
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	16.200
lineItemTotal:	1215.000
requestedShipDate:	2020-01-31 11:13:06
requestedInHandsDate:	2020-02-05 11:13:06
Program:	
name:	HMKTS
endCustomerSalesOrder:	019069974
productId:	ST604
customerProductId:	D030-10245
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00ST6040BLK
customerSupplied:	No
locationLinkId:	1
Quantity:	
value:	75
uom:	EA

Configuration:

referenceNumber:	4521025
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	
locationName:	Center
Decorations:	
decorationId:	
decorationName:	Deboss
Artwork:	
description:	Deboss
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	DEBOSS
description:	IMPRINT
color:	DEBOSS

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
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