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Purchase Order:	5837126	Order Date:	2020-01-20
Total Amount:	300.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

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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 STONE
address1:	1520 Albany Place SE
city:	Orange City
region:	IA
postalCode:	51041
country:	US
email:	taylor.stone@staples.com
phone:	7127370724

Contact Type:	Sales
attentionTo:	CAROLYN SCHULTE
address1:	7500 W 100
city:	OVPK
region:	KS
postalCode:	66210
country:	US
phone:	9133194668

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Order Shipments:

ContactDetails:	
attentionTo:	ROSE MEYER

companyName:	SYSCO LINCOLN
addressLines:	900 KING BIRD RD
city:	LINCOLN
state:	NE
postalCode:	685213009
country:	US
phone:	4024215250
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:	5837126
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:	

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Order Items:  
lineNumber: 1  
description: Black/Donald Hard Cover Journal  
lineType: Repeat  
Quantity:  
    value: 50  
    uom: EA  
ToleranceDetails:  
    tolerance: ExactOnly  
allowPartialShipments: No  
unitPrice: 6.000  
lineItemTotal: 300.000  
requestedShipDate: 2020-01-30 09:13:17  
requestedInHandsDate: 2020-02-04 09:13:17  
Program:  
    name: SYSCO  
endCustomerSalesOrder: 019076729  
productId: ST4177  
customerProductId: D020-2682  
lineItemGroupId: 1  
Parts:  
    partGroup: 1  
    partId: 00ST4177BLK  
    customerSupplied: No  
    locationLinkId: 1  
    Quantity:  
        value: 50  
        uom: EA  
Configuration:  
    referenceNumber: 4863108  
    referenceNumberType: PurchaseOrder  
    preProductionProof: No  
Locations:  
    locationLinkId: 1  
    locationId: 16  
    locationName: Centered on Front  
Decorations:  
    decorationId: 1  
    decorationName: Debossed  
    Artwork:  
    description: Debossed  
Dimensions:  
    geometry: Other

useMaxLocationDimensions:

Yes

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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