
Purchase Order:	5856621	Order Date:	2020-02-03
Total Amount:	0.00	Currency:	USD
Is Rush Order:	Yes	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:	KC
attentionTo:	CAROL BREWER
address1:	7500 West 110th Street
city:	Overland Park
region:	KS
postalCode:	66210
country:	US
email:	carol.brewer@staples.com
phone:	9133194870

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: SANDRA RAWLINGS
companyName: BEATS BY DR DRE
addressLines: 8600 HAYDEN PL
city: CULVER CITY
state: CA
postalCode: 902322902
country: US
phone: 3146923147
ThirdPartyAccount:
accountNumber: 095109403
accountName: KIM DUFFY SAMPLE ACCOUNT
ContactDetails:
addressLines: 8600 HAYDEN PL
city: CULVER CITY
state: CA
postalCode: 902322902
country: US
phone: 3146923147
shipReferences: 5856621
packingListRequired: Yes
blindShip: Yes
allowConsolidation: No
FreightDetails:
carrier: FEDEX
service: PRIORITY OVRNT
Ship via: FEDEX PRIORITY OVRNT-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/Krissy Stylus/Pen Item: KRISSY STYLUS/PEN Item Color: BLACK
lineType:	New
Quantity:	
value:	1
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	.000
lineItemTotal:	.000
requestedShipDate:	2020-02-03 14:55:08
requestedInHandsDate:	2020-02-04 14:55:08
Program:	
name:	APPLE
endCustomerSalesOrder:	019148112
productId:	I144
customerProductId:	W020-3632
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00I14400BLK
customerSupplied:	No
locationLinkId:	1
Quantity:	
value:	1
uom:	EA
Configuration:	
preProductionProof:	No

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:	SAMPLE