
Purchase Order:	5858240	Order Date:	2020-02-04
Total Amount:	1,200.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

Digital Proof Request:
required: Yes
type: Email
email: Karen.Varner@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: SL
attentionTo: KAREN VARNER
address1: 8610 Page Ave, Suite A
city: St. Louis
region: MO
postalCode: 63114
country: US
email: Karen.Varner@Staples.com
phone: 3148125846

Contact Type: Sales
attentionTo: DONNA ARMSTRONG
address1: 70 22ND AVE
city: SAN FRANCISCO
region: CA
postalCode: 94121
country: US

phone: 4158764427

Order Shipments:

ContactDetails:

attentionTo: CHRIS GORSKI
companyName: VISA CANADA
addressLines: 77 KING ST W
city: TORONTO
state: ON
postalCode: M5K 2A1
country: CA
phone: 4168608625

ThirdPartyAccount:

accountNumber: VENDOR PAID
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: 5858240

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: OTHER
service: VENDOR PAID FREIGHT

comments:

Ship via: VENDOR PAID FREIGHT-COMM-COLLECT Account#: VENDOR PAID
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: Dark Blue/Neoskin Hard Cover Journal
lineType: Repeat
Quantity:
 value: 200
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 6.000
lineItemTotal: 1200.000
requestedShipDate: 2020-02-12 13:40:41
requestedInHandsDate: 2020-02-14 13:40:41
Program:
 name: VISAO
endCustomerSalesOrder: 019154428
productId: ST4143
customerProductId: D030-10612
lineItemGroupingId: 1
Parts:
 partGroup: 1
 partId: 00ST4143DBL
 customerSupplied: No
 locationLinkId: 1
Quantity:
 value: 200
 uom: EA

Configuration:

referenceNumber:	5163475
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
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	DEBOSS
description:	VISA TOKYO TRIPOSITE
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. PLEASE SHIP DIRECT FROM CANADA TO TORONTO AND YOU CAN INVOICE ME FOR THE FREIGHT, PER QUOTE FROM KIRAN ON 1/17/20

salesChannel:

SPECIAL ORDER