Purchase Order:	5876977	Order Date:	2020-02-18
Total Amount:	210.12	Currency:	USD
Is Rush Order:	Yes	Payment Terms:	N45
Digital Proof Reques	t:		
required:		Yes	
type:		Email	
email:		Cory.Hutchens@stap	oles.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:		CORY HUTCHENS	
address1:		7500 West 110th Street	
city:		Overland Park	
region:		KS	
postalCode:		66210	
country:		US	
email:		Cory.Hutchens@staples.com	
phone:		9133193100	
Contact Type:		Sales	
attentionTo:		BETSY GREEN	
address1:		7500 West 110th Street	
city:		Overland Park	
region:		KS	
postalCode:		66210	
country:		US	

Order Shipments: ContactDetails: attentionTo: MELISSA DAVIS companyName: MELISSA DAVIS addressLines: 3409 WALNUT RDG ATLANTA city: state: GA postalCode: 303491264 country: US email: gina.l.dunlap@accenture.com phone: 9133191526 ThirdPartyAccount: accountNumber: 473376300 accountName: STAPLES PROMOTIONAL PRODUCTS, A/P D ContactDetails: attentionTo: STAPLES PROMOTIONAL PRODUCTS, A/P D addressLines: 7500 West 110th Street **Overland Park** city: state: KS postalCode: 66210 country: US email: InvoicesSPP@Staples.com phone: 913-319-3100 5876977 shipReferences: packingListRequired: Yes blindShip: Yes allowConsolidation: No FreightDetails: carrier: FEDEX **GROUND-RES** service:

comments:

Under 501 lbs: Ship via: FEDEX GROUND-RES-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 classfied 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 freightpublished 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!!

Order Items: lineNumber: description: lineType: Quantity: value: uom: **ToleranceDetails:** tolerance: allowPartialShipments: unitPrice: lineItemTotal: requestedShipDate: requestedInHandsDate: Program: name: endCustomerSalesOrder: productId: customerProductId: lineItemGroupingId: Parts: partGroup: partId: customerSupplied: locationLinkId:

1 Silver/Goldie Speaker Reference 17 ΕA ExactOnly No 12.360 210.120 2020-02-25 16:54:29 2020-02-27 16:54:29 ACCEN 019228506 T237 E020-3547 1 1 00T23700SLV No 1

Quantity:		
value:	17	
uom:	EA	
Configuration:		
referenceNumber:	5780897	
referenceNumberType:	PurchaseOrder	
preProductionProof:	No	
Locations:		
locationLinkId:	1	
locationId:	4	
locationName:	Centered Above Control Buttons	
Decorations:		
decorationId:	1	
decorationName:	Laser Engraved	
Artwork:		
description:	Laser Engraved	
Dimensions:		
geometry:	Other	
useMaxLocationDimensions:	Yes	
Layers:		
colorSystem:	Other	
LayerOrStops:		
nameOrNumber:	LASER ENGRAVE	
description:	ACCENTURE LOGO	
color:	LASER ENGRAVE	
	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	
Terms And Conditions:	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	