
Purchase Order:	5883560	Order Date:	2020-02-24
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:	OC
attentionTo:	MEGAN CLEMENSON
address1:	1520 Albany Place SE
city:	Orange City
region:	IA
postalCode:	51041
country:	US
email:	megan.clemenson@staples.com
phone:	7127370856

Contact Type:	Sales
attentionTo:	NATASHA FONTANA
address1:	39 BROADWAY, 8TH FLOOR
city:	NEW YORK
region:	NY
postalCode:	10006
country:	US

Order Shipments:

ContactDetails:

attentionTo:	LAUREN FRIEDMAN
companyName:	NYU LANGONE HEALTH

addressLines:	360 PARK AVE S 9-083
city:	NEW YORK
state:	NY
postalCode:	100101711
country:	US
email:	lauren.friedman@nyumc.org
phone:	2124044021
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:	5883560
packingListRequired:	Yes
blindShip:	Yes
allowConsolidation:	No
FreightDetails:	
carrier:	FEDEX
service:	1ST OVERNIGHT
	Under 501 lbs: Ship via: FEDEX 1ST OVERNIGHT-COMM-3rd PARTY BILL Account#: 105059965 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:	

Order Items:
lineNumber: 1
description: Black/Fabrizio Pen and Journal Set Item:
FABRIZIO PEN AND JOURNAL SET Item Color:
BLACK
lineType: New
Quantity:
 value: 1
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: .000
lineItemTotal: .000
requestedShipDate: 2020-02-24 08:16:42
requestedInHandsDate: 2020-02-25 08:16:42
Program:
 name: NYULH
endCustomerSalesOrder: 019253416
productId: ST4349
customerProductId: D010-13601
lineItemGroupId: 1
Parts:
 partGroup: 1
 partId: 00ST4349BLK
 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