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Purchase Order:	5890717	Order Date:	2020-02-27
Total Amount:	420.00	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:	JESSICA CANADY
address1:	1520 Albany Place SE
city:	Orange City
region:	IA
postalCode:	51041
country:	US
email:	Jessica.Canady@Staples.com
phone:	7127370909

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

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Order Shipments:

ContactDetails:

attentionTo: IGNACIA PAULOS  
companyName: APPLE  
addressLines: 1 ALHAMBRA PLZ STE 700  
city: MIAMI  
state: FL  
postalCode: 331345242  
country: US  
phone: 5694213551  
ThirdPartyAccount:  
accountNumber: 095109403  
accountName: APPLE INC.  
ContactDetails:  
addressLines: 1 ALHAMBRA PLZ STE 700  
city: MIAMI  
state: FL  
postalCode: 331345242  
country: US  
email: marivi@apple.com  
phone: 5694213551  
shipReferences: 5890717  
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

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Order Items:  
lineNumber:

1

description:	Silver/14NB SOFT COVER JOURNAL
lineType:	Repeat
Quantity:	
value:	100
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	4.200
lineItemTotal:	420.000
requestedShipDate:	2020-03-10 13:56:00
requestedInHandsDate:	2020-03-11 13:56:00
Program:	
name:	APPLE
endCustomerSalesOrder:	019280025
productId:	ST4158
customerProductId:	D020-3632
lineItemGroupId:	1
Parts:	
partGroup:	1
partId:	00ST4158SLV
customerSupplied:	No
locationLinkId:	1
Quantity:	
value:	100
uom:	EA
Configuration:	
referenceNumber:	5138890
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	
locationName:	Centered
Decorations:	
decorationId:	
decorationName:	Screenprint/Silkscreen
Artwork:	
description:	Screenprint/Silkscreen
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	WHITE
description:	IMPRINT

color:

WHITE

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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