
Purchase Order:	5896004	Order Date:	2020-03-03
Total Amount:	186.25	Currency:	USD
Is Rush Order:	No	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:	SL
attentionTo:	BOBBIE WEISS
address1:	8610 Page Ave, Suite A
city:	St. Louis
region:	MO
postalCode:	63114
country:	US
email:	Bobbie.Weiss@Staples.com
phone:	3146923043

Contact Type:	Sales
attentionTo:	DALE WOLF
address1:	8610 Page Ave, Suite A
city:	St. Louis
region:	MO
postalCode:	63114
country:	US

Order Shipments:

ContactDetails:

attentionTo:	LINDSAY DEAN
companyName:	BRANDSAFWAY SOLUTIONS LLC

addressLines:	3236 HIGHWAY 20
city:	DECATUR
state:	AL
postalCode:	356017634
country:	US
email:	lkdean@brandsafway.com
phone:	2054400519
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:	5896004
packingListRequired:	Yes
blindShip:	Yes
allowConsolidation:	No
FreightDetails:	
carrier:	FEDEX
service:	GROUND
	Under 501 lbs: Ship via: FEDEX GROUND- COMM-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 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: Spiral Memo Book BLACK

Quantity:
value: 125
uom: EA

ToleranceDetails:

tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 1.490
lineItemTotal: 186.250
requestedShipDate: 2020-03-12 08:35:59

Program:

name: BRNDS
endCustomerSalesOrder: 019305963
productId: ST37
customerProductId: 2003142440001
lineItemGroupId: 1

Parts:

partGroup: 1
partId: 00ST3700BLK
customerSupplied: No
locationLinkId: 1
Quantity:
value: 125
uom: EA

Configuration:

referenceNumber: 5828078
referenceNumberType: PurchaseOrder
preProductionProof: No

Locations:

locationLinkId: 1
locationId: 2
locationName: Centered on Front

Decorations:

decorationId: 1
decorationName: Silk Screened

Artwork:

instructions: Decoration Dimensions: Max |

Layers:

colorSystem: Other

LayerOrStops:

nameOrNumber: WHITE

description:	WHITE
color:	WHITE
fileName:	Brand Safway bw.eps
artworkType:	ProductionReady
fileLocation:	Email
transportMechanism:	Email

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:	PROGRAM