Purchase Order: 5899235 Order Date: 2020-03-04

Total Amount: 118.50 Currency: USD Is Rush Order: No Payment Terms: N45

Digital Proof Request:

required: Yes type: Email

email: lovie.roberts@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: LOVIE ROBERTS

address1: 8610 Page Ave, Suite A

city: St. Louis

region: MO postalCode: 63114 country: US

email: lovie.roberts@staples.com

phone: 3146923020

Contact Type: Sales

attentionTo: GENEVIEVE CASHMAN

address1: 7500 W 110

city: OVERLAND PARK

region: KS
postalCode: 66210
country: US

phone: 9133193100

Order Shipments:

ContactDetails:

attentionTo: ATTN: JOHN KHATWANI

companyName: TD AMERITRADE addressLines: 600 W CHICAGO AVE

city: CHICAGO

state: IL

postalCode: 606542801

country: US

phone: 555555555

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: 5899235

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 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!!

comments:

Order Items:

lineNumber: 1

description: White/Caroussel Pen

lineType: Reference

Quantity:

value: 250 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

.474
lineItemTotal:

118.500

requestedShipDate: 2020-03-16 14:41:41 requestedInHandsDate: 2020-03-19 14:41:41

Program:

name: TDAMR endCustomerSalesOrder: 019317041 productId: G1177

customerProductId: W030-9300

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00G11770WHT

customerSupplied: No locationLinkId: 1

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.
color:	MINT
description:	FULL LOGO
nameOrNumber:	563
LayerOrStops:	
colorSystem:	Pms
Layers:	
useMaxLocationDimensions:	Yes
geometry:	Other
Dimensions:	I de la companya de l
description:	Screenprint/Silkscreen
Artwork:	
decorationName:	Screenprint/Silkscreen
decorationId:	
Decorations:	Barror
locationName:	Barrel
locationId:	1
locationLinkId:	1
Locations:	140
preProductionProof:	No
referenceNumberType:	PurchaseOrder
referenceNumber:	5708715
uom: Configuration:	LA
value:	250 EA
	250
Quantity:	

SPECIAL ORDER

salesChannel: