
Purchase Order:	5905182	Order Date:	2020-03-09
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:	KC
attentionTo:	CAROL BREWER
address1:	7500 West 110th Street
city:	Overland Park
region:	KS
postalCode:	66210
country:	US
email:	carol.brewer@staples.com
phone:	9133194870

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

Order Shipments:

ContactDetails:

companyName:	LARA HANANIA
addressLines:	674 W PARR AVE
city:	CAMPBELL
state:	CA
postalCode:	950086853
country:	US
phone:	3146923147
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:	5905182
packingListRequired:	Yes
blindShip:	Yes
allowConsolidation:	No
FreightDetails:	
carrier:	FEDEX
service:	GROUND-RES
	Under 501 lbs: Ship via: FEDEX GROUND-RES-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/Neoskin Hard Cover Journal Item:
NEOSKIN HARD COVER JOURNAL Item Color:
BLACK
lineType: New
Quantity:
 value: 1
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: .000
lineItemTotal: .000
requestedShipDate: 2020-03-09 14:48:41
requestedInHandsDate: 2020-03-10 14:48:41
Program:
 name: APPLE
endCustomerSalesOrder: 019341733
productId: ST4143
customerProductId: D030-3632
lineItemGroupId: 1
Parts:
 partGroup: 1
 partId: 00ST4143BLK
 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