
Purchase Order:	5906902	Order Date:	2020-03-10
Total Amount:	390.00	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:	BOB LEVITT
address1:	SKSKSKSK
address2:	SKSK
city:	SKSK
region:	SK
postalCode:	5454545
country:	US
phone:	9133194668

Order Shipments:

ContactDetails:

attentionTo:	RHONDA REAGAN
companyName:	NORTHROP GRUMMAN
addressLines:	8710 FREEPORT PKWY STE 180
city:	IRVING
state:	TX
postalCode:	750631942
country:	US
email:	rhonda.reagan@ngc.com
phone:	2145240369
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:	5906902
packingListRequired:	Yes
blindShip:	Yes
allowConsolidation:	No
FreightDetails:	
carrier:	FEDEX
service:	GROUND-RES

comments:

Under 501 lbs: Ship via: FEDEX GROUND-
RES-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!!

Order Items:

lineNumber:	1
description:	Bradford Journal Combo Black
Quantity:	
value:	100
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	3.900
lineItemTotal:	390.000
requestedShipDate:	2020-03-19 12:32:22
Program:	
name:	NOGRU
endCustomerSalesOrder:	019347024
productId:	ST4347
customerProductId:	2003668110001
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00ST4347BLK
customerSupplied:	No
locationLinkId:	1
Quantity:	
value:	100

uom:	EA
Configuration:	
referenceNumber:	5887028
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	7
locationName:	Centered on Front
Decorations:	
decorationId:	1
decorationName:	Debossed
Artwork:	
instructions:	Decoration Dimensions: 3.5"W
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	DEBOSS
description:	DEBOSS
color:	DEBOSS
fileName:	Northrop Grumman 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