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Purchase Order:	5910051	Order Date:	2020-03-12
Total Amount:	2,070.00	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:	SL
attentionTo:	DONNA HUNT
address1:	8610 Page Ave, Suite A
city:	St. Louis
region:	MO
postalCode:	63114
country:	US
email:	Donna.Hunt@Staples.com
phone:	3146923147

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:	WEE LIP GOH
companyName:	APPLE SOUTH ASIA PTE. LTD.
addressLines:	INNOVIS (TOWER A) 2 FUSIONOPOLIS WAY
city:	SINGAPORE
postalCode:	138634
country:	SG
phone:	6564806634
ThirdPartyAccount:	
accountNumber:	095109403
accountName:	APPLE SOUTH ASIA PTE. LTD.
ContactDetails:	
addressLines:	INNOVIS (TOWER A) 2 FUSIONOPOLIS WAY
city:	SINGAPORE
postalCode:	138634
country:	SG
email:	CNARASINGHE@APPLE.COM
phone:	6564806634
shipReferences:	5910051
packingListRequired:	Yes
blindShip:	Yes
allowConsolidation:	No
FreightDetails:	
carrier:	FEDEX
service:	FCA-FEDX INTL P
comments:	Ship via: FCA-FEDX INTL PRIOR-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:	Green/12BU Luggage Tag

lineType:	Repeat
Quantity:	
value:	300
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	6.900
lineItemTotal:	2070.000
requestedShipDate:	2020-03-20 10:47:43
requestedInHandsDate:	2020-03-26 10:47:43
Program:	
name:	APPLE
endCustomerSalesOrder:	019358139
productId:	G8028
customerProductId:	B330-3632
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00G80280GRN
customerSupplied:	No
locationLinkId:	1
Quantity:	
value:	300
uom:	EA
Configuration:	
referenceNumber:	5271670
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	4
locationName:	Centered on Front
Decorations:	
decorationId:	1
decorationName:	Debossed
Artwork:	
description:	Debossed
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	LEAF POINT TO
description:	TOP STRAP
color:	LEAF POINT TO

Charges:

chargeId:	2
chargeName:	EXPORT RESEARCH & PROCESSING FEE
description:	
chargeType:	Order
unitPrice:	.000
extendedPrice:	
Quantity:	
value:	1
uom:	EA

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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