

---

Purchase Order:	5921593	Order Date:	2020-03-25
Total Amount:	14.40	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:	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:	LINDA TOWER
address1:	KDKDK
address2:	DKDK
city:	DKDK
region:	KD
postalCode:	454545
country:	US
phone:	84878787

---

Order Shipments:

ContactDetails:

attentionTo:	LINDA TOWER
companyName:	LINDA TOWER
addressLines:	17 LAUREL ST
city:	LAKE OSWEGO
state:	OR
postalCode:	970344938
country:	US
phone:	5033292001
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:	5921593
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#: 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!!

---

Order Items:

lineNumber:	1
description:	Gray/Aqua Journal Combo Item: AQUA JOURNAL COMBO Item Color: GRAY
lineType:	New
Quantity:	
value:	2
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	7.200
lineItemTotal:	14.400
requestedShipDate:	2020-03-26 08:03:50
requestedInHandsDate:	2020-03-30 08:03:50
Program:	
name:	PEOPL
endCustomerSalesOrder:	019403156
productId:	EC3572
customerProductId:	D020-10606
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00EC3572GRY
customerSupplied:	No

locationLinkId:	1
Quantity:	
value:	2
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