
Purchase Order:	5933103	Order Date:	2020-04-10
Total Amount:	0.00	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:	OC
attentionTo:	HEIDI HOLMES
address1:	1520 Albany Place SE
city:	Orange City
region:	IA
postalCode:	51041
country:	US
email:	Heidi.Holmes@Staples.com
phone:	7127370832

Contact Type:	Sales
attentionTo:	SUSAN TROTTERE
address1:	IUIUIU
address2:	IUIUI
city:	IUIU
region:	M0
postalCode:	989898
country:	US
phone:	98989898

Order Shipments:

ContactDetails:

companyName:	JENNIE WEIDELI
addressLines:	23 FOREST AVE
city:	BRIDGEWATER
state:	NJ
postalCode:	088073722
country:	US
phone:	5555555555
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:	5933103
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: Blue/Donald Hard Cover Journal Combo Item:
DONALD HARD COVER JOURNAL COMBO Item
Color: BLUE Vendor Ref#: PRINT SAMP IF
AVAILA
lineType: New
Quantity:
 value: 1
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: .000
lineItemTotal: .000
requestedShipDate: 2020-04-14 11:09:08
requestedInHandsDate: 2020-04-21 11:09:08
referenceSalesQuote: PRINT SAMP IF AVAILA
Program:
 name: PRUDN
endCustomerSalesOrder: 019467298
productId: ST4361
customerProductId: D030-2888
lineItemGroupId: 1
Parts:
 partGroup: 1
 partId: 00ST4361BLU
 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 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