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Purchase Order:	5933134	Order Date:	2020-04-10
Total Amount:	0.00	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:	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

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Order Shipments:

ContactDetails:

companyName:	DANA BOCHNA
addressLines:	22 SETON HALL DR
city:	NEWARK
state:	NJ
postalCode:	071036009
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:	5933134
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:	

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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  
AVAIL  
lineType: New  
Quantity:  
    value: 1  
    uom: EA  
ToleranceDetails:  
    tolerance: ExactOnly  
allowPartialShipments: No  
unitPrice: .000  
lineItemTotal: .000  
requestedShipDate: 2020-04-14 11:23:53  
requestedInHandsDate: 2020-04-21 11:23:53  
referenceSalesQuote: PRINT SAMP IF AVAIL  
Program:  
    name: PRUDN  
endCustomerSalesOrder: 019467433  
productId: ST4361  
customerProductId: D030-2888  
lineItemGroupId: 1  
Parts:  
    partGroup: 1  
    partId: 00ST4361BLU  
    customerSupplied: No  
    locationLinkId: 1  
    Quantity:  
        value: 1  
        uom: EA  
Configuration:  
    preProductionProof: No

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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 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