
Purchase Order:	5971037	Order Date:	2020-05-27
Total Amount:	675.00	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:	CATHERINE LYNCH
address1:	8610 Page Ave, Suite A
city:	St. Louis
region:	MO
postalCode:	63114
country:	US
email:	Catherine.Lynch@Staples.com
phone:	3146923109

Contact Type:	Sales
attentionTo:	SIMONE SHAUGHNESSY
address1:	ONE INFINITE LOOP
address2:	MS: 301-1CS
city:	CUPERTINO
region:	CA
postalCode:	95014
country:	US
phone:	4085335950

Order Shipments:

ContactDetails:

attentionTo:	CARRIE VALENZUELA
companyName:	INTEL
addressLines:	4500 S DOBSON RD
city:	CHANDLER
state:	AZ
postalCode:	852484907
country:	US
phone:	4807234746
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:	5971037
packingListRequired:	Yes
blindShip:	Yes
allowConsolidation:	No
FreightDetails:	
carrier:	FEDEX
service:	GROUND

comments:

Under 501 lbs: Ship via: FEDEX GROUND-
COMM-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:	Dark Gray/Ashbury Flush-Front Backpack
lineType:	New
Quantity:	
value:	75
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	9.000
lineItemTotal:	675.000
requestedShipDate:	2020-06-11 13:09:11
requestedInHandsDate:	2020-06-18 13:09:11
Program:	
name:	INTEL
endCustomerSalesOrder:	019624704
productId:	BG101
customerProductId:	B010-8748
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00BG1010GRY
customerSupplied:	No
locationLinkId:	1

Quantity:
value: 75
uom: EA

Configuration:
referenceNumber: 5789287
referenceNumberType: PurchaseOrder
preProductionProof: No

Locations:
locationLinkId: 1
locationId: 3
locationName: Center

Decorations:
decorationId: 1
decorationName: Transfer

Artwork:
description: FCE

Layers:
colorSystem: Other
LayerOrStops:
nameOrNumber: WHITE
description: LOGO
color: WHITE

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:

SPECIAL ORDER