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Purchase Order:	6020318	Order Date:	2020-07-22
Total Amount:	300.00	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:	KC
attentionTo:	MARILYN HARRENSTIEN
address1:	7500 West 110th Street
city:	Overland Park
region:	KS
postalCode:	66210
country:	US
email:	Marilyn.Harrenstien@Staples.com
phone:	9133194553

Contact Type:	Sales
attentionTo:	NATASHA FONTANA
address1:	39 BROADWAY, 8TH FLOOR
city:	NEW YORK
region:	NY
postalCode:	10006
country:	US

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Order Shipments:

ContactDetails:

attentionTo:	ATTN DAVID HAAS
companyName:	BESTCO

addressLines:	288 MAZEPPA RD
city:	MOORESVILLE
state:	NC
postalCode:	281157928
country:	US
email:	marleen.l.bailie@ey.com
phone:	0000000009
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:	6020318
packingListRequired:	Yes
blindShip:	Yes
allowConsolidation:	No
FreightDetails:	
carrier:	FEDEX
service:	GROUND
	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!!
comments:	

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Order Items:

lineNumber:	1
description:	Neoskin Hard Cover Journal Yellow
lineType:	Repeat
Quantity:	
value:	50
uom:	EA

ToleranceDetails:

tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	6.000
lineItemTotal:	300.000
requestedShipDate:	2020-07-31 12:30:57

Program:

name:	EY
endCustomerSalesOrder:	019903344
productId:	ST4143
customerProductId:	2003333910001
lineItemGroupId:	1

Parts:

partGroup:	1
partId:	00ST4143YEL
customerSupplied:	No
locationLinkId:	1
Quantity:	
value:	50
uom:	EA

Configuration:

referenceNumber:	5827219
referenceNumberType:	PurchaseOrder
preProductionProof:	No

Locations:

locationLinkId:	1
locationId:	4
locationName:	Centered front between edge and elastic

Decorations:

decorationId:	1
decorationName:	Debossed
Artwork:	
instructions:	Decoration Dimensions: 1.5"wide

Layers:

colorSystem:	Other
LayerOrStops:	

nameOrNumber:	DEBOSS
description:	DEBOSS
color:	DEBOSS
fileName:	EY tag SR bw.eps
artworkType:	ProductionReady
fileLocation:	Email
transportMechanism:	Email

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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:

PROGRAM