Purchase Order: 6039195 Order Date: 2020-08-10

Total Amount: 0.47 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: BOBBIE WEISS

address1: 8610 Page Ave, Suite A

city: St. Louis region: MO postalCode: 63114 country: US

email: Bobbie.Weiss@Staples.com

phone: 3146923043

Contact Type: Sales

attentionTo: BARBRA DESLAURIERS

address1: SPSPSP address2: IDIDI city: DIDI region: KD

postalCode: 98989898

country: US

phone: 87878787

Order Shipments:

ContactDetails:

companyName: NOVA MARKETING SERVICES

addressLines: 11522 ROCK ISLAND CT

city: MARYLAND HTS

state: MO

postalCode: 630433522

country: US

email: Snikitin@winnco.com

phone: 6172394594

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: 6039195

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 classfied 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 freightpublished 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: AQUA BALLPOINT PEN Green & Blue

lineType: Reference

Quantity:

value: 1 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

.470
lineItemTotal:

.470

requestedShipDate: 2020-08-11 18:00:48

Program:

id: CUSTOM name: WINN endCustomerSalesOrder: 019980460

productId: EC112

customerProductId: 2003790850001

lineItemGroupingId: 1

Parts:

customerSupplied: No

Configuration:

referenceNumber: 5981847

referenceNumberType: PurchaseOrder

preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	
locationName:	Barrel - Centered
Decorations:	
decorationId:	
decorationName:	Screenprint/Silkscreen
Artwork:	
instructions:	Decoration Dimensions: MAX Include equal amounts of green and dark blue pens. Send proof prior to production to carolyn.frakes@staples.com
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	WHITE
description:	SEE NAME OR NUMBER
color:	UNKNOWN
fileName:	Winn Companies no-tag R bw.eps
artworkType:	ProductionReady
fileLocation:	Email
transportMechanism:	Email
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