
Purchase Order:	6063974	Order Date:	2020-09-03
Total Amount:	2,838.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

Digital Proof Request:
required: Yes
type: Email
email: Jessica.Canady@Staples.com
lineItemGroupingId: 1

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: JESSICA CANADY
address1: 1520 Albany Place SE
city: Orange City
region: IA
postalCode: 51041
country: US
email: Jessica.Canady@Staples.com
phone: 7127370909

Contact Type: Sales
attentionTo: KIM DUFFY
address1: 1 INFINITE LOOP
address2: M/S 301/1CS
city: CUPERTINO
region: CA
postalCode: 95014

country: US
phone: 4089741834

Order Shipments:

ContactDetails:

attentionTo: ATTN: ROCKY AND TONY
companyName: NOVA MARKETING
addressLines: 11522 ROCK ISLAND CT
C/O APPLE FULFILLMENT
city: MARYLAND HTS
state: MO
postalCode: 630433522
country: US
phone: 3149933525

ThirdPartyAccount:

accountNumber: 095109403
accountName: APPLE INC.

ContactDetails:

addressLines: 11522 ROCK ISLAND CT
C/O APPLE FULFILLMENT
city: MARYLAND HTS
state: MO
postalCode: 630433522
country: US
email: holly_himes@apple.com
phone: 3149933525

shipReferences: 6063974

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: FEDEX
service: PRIORITY OVRNT

comments:

Ship via: FEDEX PRIORITY OVRNT-COMM-3rd
PARTY BILL Account#: 095109403 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 !! CUST PO # must be
entered in FIRST Reference Field or on Bill of
Lading !! IF ORDER IS LARGE ENOUGH TO
PALLETIZE, CONTACT
FREIGHTROUTING@STAPLES.COM FOR
INSTRUCTIONS

Order Items:

lineNumber: 1
description: Black/Neoskin Hard Cover Journal
lineType: Repeat
Quantity:
 value: 360
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 6.000
lineItemTotal: 2838.000
requestedShipDate: 2020-09-16 11:57:00
requestedInHandsDate: 2020-09-17 11:57:00
Program:
 name: APPLE
endCustomerSalesOrder: 020115514
productId: ST4143
customerProductId: D030-3632
lineItemGroupingId: 1
Parts:
 partGroup: 1
 partId: 00ST4143BLK
 customerSupplied: No
 locationLinkId: s
Quantity:
 value: 360
 uom: EA

Configuration:

referenceNumber: 5668041
referenceNumberType: PurchaseOrder
preProductionProof: No

Locations:

locationLinkId: 1
locationId:
locationName: Lower Right Corner

Decorations:

decorationId:
decorationName: Deboss

Artwork:

description: .92" APPLE

locationLinkId: 2
locationId: 10
locationName: CENTERED ON BACK

Decorations:

decorationId: 1
decorationName: Deboss

Artwork:

description: APPLE INCLUSION & DIVERSITY

locationLinkId: 3
locationId:
locationName: Vertical

Decorations:

decorationId:
decorationName: Deboss

Artwork:

description: Text Decoration
instructions: UP FRONT LEFT SIDE

Typesets:

Dimensions:
geometry: Other
useMaxLocationDimensions: Yes

Charges:

chargeId: 330
chargeName: Debossing / Embossing Run Charge
description:
chargeType: Run
unitPrice: .900
extendedPrice:
Quantity:
value: 360
uom: EA

chargeId:	330
chargeName:	Debossing / Embossing Run Charge
description:	
chargeType:	Run
unitPrice:	.900
extendedPrice:	
Quantity:	
value:	360
uom:	EA
chargeId:	920
chargeName:	Repeat Set Up Charge
description:	
chargeType:	Setup
unitPrice:	30.000
extendedPrice:	
Quantity:	
value:	1
uom:	EA

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:

1PECIAL ORDER