
Purchase Order:	6067435	Order Date:	2020-09-08
Total Amount:	468.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

Digital Proof Request:
required: Yes
type: Email
email: Heidi.Holmes@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: 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: DALE WOLF
address1: 1520 Albany Place SE
city: Orange City
region: IA
postalCode: 51041
country: US

Order Shipments:

ContactDetails:

attentionTo: SANDEE HOFFMAN
companyName: COMPEER FINANCIAL
addressLines: 2000 JACOBSEN DR
city: NORMAL
state: IL
postalCode: 617616277
country: US
phone: 3092680222

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: 6067435

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:	Black/Nathan 2-Piece Gift Set
lineType:	New
Quantity:	
value:	30
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	15.600
lineItemTotal:	468.000
requestedShipDate:	2020-09-22 16:13:50
requestedInHandsDate:	2020-09-25 16:13:50
Program:	
name:	COMPF
endCustomerSalesOrder:	020131221
productId:	GF1061
customerProductId:	D020-13396
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00GF1061BLK
customerSupplied:	No
locationLinkId:	1

Quantity:	
value:	30
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	
locationName:	1 Side
Decorations:	
decorationId:	
decorationName:	Deboss
Artwork:	
description:	COMPEER 2020 SALES SUMMIT
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
fileName:	Art
artworkType:	ProductionReady
fileLocation:	https://tinyurl.com/y672fmtv
transportMechanism:	Url

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