Purchase Order: 6069858 Order Date: 2020-09-10

Total Amount: 2,787.00 Currency: USD Is Rush Order: No Payment Terms: N45

Digital Proof Request:

required: Yes type: Email

email: kelly.duncan@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: KC

attentionTo: KELLY DUNCAN

address1: 7500 West 110th Street

city: Overland Park

region: KS
postalCode: 66210
country: US

email: kelly.duncan@staples.com

phone: 7127370689

Contact Type: Sales

attentionTo: GINA RINEY

address1: 645 SIMMONS AVE

city: ST LOUIS

region: MO
postalCode: 63122
country: US

phone: 9133194668

Order Shipments:

ContactDetails:

attentionTo: ROCKY ABBETT- ESI-OUTCOMES

companyName: NOVA MARKETING

addressLines: 11522 ROCK ISLAND CT

city: MARYLAND HTS

state: MO

postalCode: 630433522

country: US

phone: 3149931781

ThirdPartyAccount:

accountNumber: 8W06V2

accountName: EXPRESS SCRIPTS PERSONAL PREPA

ContactDetails:

addressLines: 11522 ROCK ISLAND CT

city: MARYLAND HTS

state: MO

postalCode: 630433522

country: US

email: kmjakel@express-scripts.com

phone: 3149931781 shipReferences: K. JAKEL

packingListRequired: Yes blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: UPS

service: GROUND

Ship via: UPS GROUND-COMM-3rd PARTY BILL Account#: 8W06V2 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 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**

comments:

Order Items:

lineNumber: 1

description: Blue/Neoskin Soft Cover Journal

lineType: New

Quantity:

value: 500 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:
4.200
lineItemTotal:
2787.000

requestedShipDate: 2020-09-22 13:41:41 requestedInHandsDate: 2020-09-25 13:41:41

Program:

name: ESI

endCustomerSalesOrder: 020141563 productId: ST4158 customerProductId: D020-11786

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00ST4158DBL

customerSupplied: No locationLinkId: s

Quantity:

value: 500 uom: EA

Configuration:

preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	1
locationName:	Centered front between edge and elastic
Decorations:	
decorationId:	1
decorationName:	Four Color Process
Artwork:	
description:	OUTCOMES ARTWORK
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
locationLinkId:	2
locationId:	
locationName:	Back Cover
Decorations:	
decorationId:	
decorationName:	Screenprint/Silkscreen
Artwork:	
description:	EXPRESS SCRIPTS CHAMPIONS FOR BETTER
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	WHITE
description:	ALL
color:	WHITE
Charges:	
chargeId:	923
chargeName:	Run Charge
description:	
chargeType:	Run
unitPrice:	.594
extendedPrice:	
Quantity:	
value:	500
uom:	EA
chargeId:	923
chargeName:	Run Charge
description:	
chargeType:	Run

unitPrice:	.600
extendedPrice:	
Quantity:	
value:	500
uom:	EA
chargeId:	980
chargeName:	Set Up Charge
description:	
chargeType:	Setup
unitPrice:	42.000
extendedPrice:	
Quantity:	
value:	1
uom:	EA
chargeId:	980
chargeName:	Set Up Charge
description:	
chargeType:	Setup
unitPrice:	48.000
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