
| | | | |
|-----------------|---------|----------------|------------|
| Purchase Order: | 6073454 | Order Date: | 2020-09-14 |
| Total Amount: | 269.82 | 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:

companyName: MS. NIKITA NG
addressLines: : 2401-7 TOWER ONE, TIMES SQ
MAIL STOP: 844-RE
city: CAUSEWAY BAY,
postalCode: 999077
country: HK
phone: +852-96268213

ThirdPartyAccount:

accountNumber: 095109403
accountName: APPLE CORP PREPAID

ContactDetails:

addressLines: : 2401-7 TOWER ONE, TIMES SQ
MAIL STOP: 844-RE
city: CAUSEWAY BAY,
postalCode: 999077
country: HK
email: ann_carroll@apple.com
phone: +852-96268213

shipReferences: 6073454

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: Gun metal/10WR Spider Ballpoint Pen
lineType: New
Quantity:
 value: 30
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 8.400
lineItemTotal: 269.820
requestedShipDate: 2020-09-28 13:11:57
requestedInHandsDate: 2020-09-29 13:11:57
Program:
 name: APPLE
endCustomerSalesOrder: 020155460
productId: G3142P
customerProductId: W035-3632
lineItemGroupingId: 1
Parts:
 partGroup: 1
 partId: 00G3142PGMT
 customerSupplied: No
 locationLinkId: 1
Quantity:
 value: 30
 uom: EA

Configuration:

| | |
|---------------------------|--|
| preProductionProof: | No |
| Locations: | |
| locationLinkId: | 1 |
| locationId: | 1 |
| locationName: | Beside Clip |
| Decorations: | |
| decorationId: | 1 |
| decorationName: | Laser Engraving |
| Artwork: | |
| description: | APPLECARE LOCK UP |
| instructions: | engraved on clip top right centered on cap |
| Dimensions: | |
| geometry: | Other |
| useMaxLocationDimensions: | Yes |
| Charges: | |
| chargeId: | 640 |
| chargeName: | Laser Engrave Run Chrg-Dec Loc x Qty |
| description: | |
| chargeType: | Run |
| unitPrice: | .594 |
| extendedPrice: | |
| Quantity: | |
| value: | 30 |
| 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