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Purchase Order:	6079137	Order Date:	2020-09-18
Total Amount:	0.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

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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:	LIZZIE STRIKER
address1:	8610 Page Ave, Suite A
city:	St. Louis
region:	MO
postalCode:	63114
country:	US
email:	lizzie.striker@staples.com
phone:	3146923183

Contact Type:	Sales
attentionTo:	ASHTON DANKANICH
address1:	PPWPWPWPWPW
city:	EPEP
region:	EP
postalCode:	4545454
country:	US
phone:	9133193000

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Order Shipments:

ContactDetails:	
attentionTo:	KATHY SMITH

companyName:	CHICAGO TITLE
addressLines:	929 E COMMERCIAL AVE
city:	LOWELL
state:	IN
postalCode:	463562307
country:	US
phone:	3124988708
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:	6079137
packingListRequired:	Yes
blindShip:	Yes
allowConsolidation:	No
FreightDetails:	
carrier:	FEDEX
service:	GROUND
	Under 501 lbs: Ship via: FEDEX GROUND- COMM-3rd PARTY BILL Account#: 105059965 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!!
comments:	

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Order Items:  
lineNumber: 1  
description: Brown/Fabrizio Pen and Journal Set Item:  
FABRIZIO PEN AND JOURNAL SET Item Color:  
BROWN  
lineType: New  
Quantity:  
    value: 1  
    uom: EA  
ToleranceDetails:  
    tolerance: ExactOnly  
allowPartialShipments: No  
unitPrice: .000  
lineItemTotal: .000  
requestedShipDate: 2020-09-22 11:48:15  
requestedInHandsDate: 2020-09-25 11:48:15  
Program:  
    name: QASHM  
endCustomerSalesOrder: 020192087  
productId: ST4349  
customerProductId: D010-10898  
lineItemGroupId: 1  
Parts:  
    partGroup: 1  
    partId: 00ST4349BRN  
    customerSupplied: No  
    Quantity:  
        value: 1  
        uom: EA  
Configuration:  
    preProductionProof: No

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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: SAMPLE