
Purchase Order:	6087081	Order Date:	2020-09-25
Total Amount:	495.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

Digital Proof Request:
required: Yes
type: Email
email: teresa.brooks@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: TERESA BROOKS
address1: 7500 West 110th Street
city: Overland Park
region: KS
postalCode: 66210
country: US
email: teresa.brooks@staples.com
phone: 9133194433

Contact Type: Sales
attentionTo: TAMI SPENCE
address1: 9401 CRAWFORD
city: COLUMBUS
region: MI
postalCode: 48063
country: US

phone: 3139096715

Order Shipments:

ContactDetails:

attentionTo: NATALIE JERNIGAN
companyName: HPI
addressLines: 10300 ENERGY DR
1-2F0003
city: SPRING
state: TX
postalCode: 773891864
country: US
email: natalie.jernigan@hp.com
phone: 2819278995

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: 6087081

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:	Navy blue/Neoskin Hard Cover Journal
lineType:	New
Quantity:	
value:	75
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	6.000
lineItemTotal:	495.000
requestedShipDate:	2020-10-09 10:42:00
requestedInHandsDate:	2020-10-14 10:42:00
Program:	
name:	HPI
endCustomerSalesOrder:	020225800
productId:	ST4143
customerProductId:	D030-8557
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00ST4143NVY
customerSupplied:	No
locationLinkId:	1

Quantity:	
value:	75
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	
locationName:	Lower Right Front
Decorations:	
decorationId:	
decorationName:	Deboss
Artwork:	
description:	HP
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
fileName:	Art
artworkType:	ProductionReady
fileLocation:	https://mb.staplespromoproducts.com:443/p/index.php/webshare/c7d074c2eca34580ad613d1e994ea85e/false/webshare/c7d074c2eca34580ad613d1e994ea85e/HP+Main+logo
transportMechanism:	Url
Charges:	
chargeId:	330
chargeName:	Debossing / Embossing Run Charge
description:	
chargeType:	Run
unitPrice:	.600
extendedPrice:	
Quantity:	
value:	75
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