
Purchase Order:	6126579	Order Date:	2020-10-26
Total Amount:	261.25	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

Digital Proof Request:
required: Yes
type: Email
email: Mary.Fernow@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: MARY FERNOW
address1: 1520 Albany Place SE
city: Orange City
region: IA
postalCode: 51041
country: US
email: Mary.Fernow@Staples.com
phone: 7127370862

Contact Type: Sales
attentionTo: MATT INNES
address1: 14082 S. GREENWOOD ST
city: OLATHE
region: KS
postalCode: 66062
country: US

phone: 9135753505

Order Shipments:

ContactDetails:

attentionTo: DAVID BOSTIC
companyName: JOHN DEERE
addressLines: 10789 S RIDGEVIEW RD
city: OLATHE
state: KS
postalCode: 660616448
country: US
phone: 3092369173

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: 6126579

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: FEDEX
service: GROUND

comments:

Under 501 lbs: Ship via: FEDEX GROUND-
COMM-3rd Party Bill SPP 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:	Silver/Spiral Memo Book
lineType:	Repeat
Quantity:	
value:	125
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	1.490
lineItemTotal:	261.250
requestedShipDate:	2020-11-06 08:20:47
requestedInHandsDate:	2020-11-11 08:20:47
Program:	
name:	JOHND
endCustomerSalesOrder:	020397866
productId:	ST37
customerProductId:	D020-1615
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00ST3700SLV
customerSupplied:	No
locationLinkId:	s

Quantity:	
value:	125
uom:	EA
Configuration:	
referenceNumber:	6078526
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	2
locationName:	CENTERED ON FRONT
Decorations:	
decorationId:	1
decorationName:	Screenprint/Silkscreen
Artwork:	
description:	JOHN DEERE
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	BLACK
description:	JOHN DEERE
color:	BLACK
locationLinkId:	2
locationId:	
locationName:	Standard Back
Decorations:	
decorationId:	
decorationName:	Screenprint/Silkscreen
Artwork:	
description:	WWW.DEERE.COM/MILITARYCSP
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	BLACK
description:	ST37_JOHN DEERE_089288
color:	BLACK
Charges:	
chargeId:	940

chargeName:	Screenprint Run Charge
description:	
chargeType:	Run
unitPrice:	.600
extendedPrice:	
Quantity:	
value:	125
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:

1PEICIAL ORDER