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Purchase Order:	6133113	Order Date:	2020-10-29
Total Amount:	26.10	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:	KATIE WENZELMAN
address1:	8610 Page Ave, Suite A
city:	St. Louis
region:	MO
postalCode:	63114
country:	US
email:	katie.wenzelman@staples.com
phone:	3146923066

Contact Type:	Sales
attentionTo:	DONNA ARMSTRONG
address1:	3970 CLAY STREET
city:	SAN FRANCISCO
region:	CA
postalCode:	94118
country:	US
phone:	4156093644

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Order Shipments:

ContactDetails:	
companyName:	LISA YAMADA

addressLines: 9263 HOMESTEAD LN  
city: FRISCO  
state: TX  
postalCode: 750337603  
country: US  
phone: 3109688590  
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: 6133113  
packingListRequired: Yes  
blindShip: Yes  
allowConsolidation: No  
FreightDetails:  
carrier: FEDEX  
service: GROUND-RES  
Under 501 lbs: Ship via: FEDEX GROUND-RES-3rd Party Bill SPP 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:	Black/Neoskin Hard Cover Journal & Axel P Item: NEOSKIN HARD COVER JOURNAL & AXEL P Item Color: BLACK
lineType:	New
Quantity:	
value:	1
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	8.700
lineItemTotal:	8.700
requestedShipDate:	2020-10-29 12:09:10
requestedInHandsDate:	2020-11-04 12:09:10
Program:	
name:	TOYOL
endCustomerSalesOrder:	020460097
productId:	GF103
customerProductId:	D020-11051
lineItemGroupId:	1
Parts:	
partGroup:	1
partId:	00GF1030BLK
customerSupplied:	No
Quantity:	
value:	1
uom:	EA
Configuration:	
preProductionProof:	No
lineNumber:	2
description:	Charcoal/Neoskin Hard Cover Journal & Axel P Item: NEOSKIN HARD COVER JOURNAL & AXEL P Item Color: CHARCOAL
lineType:	New
Quantity:	
value:	1
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	8.700
lineItemTotal:	8.700
requestedShipDate:	2020-10-29 12:09:10

requestedInHandsDate:	2020-11-04 12:09:10
Program:	
name:	TOYOL
endCustomerSalesOrder:	020460097
productId:	GF103
customerProductId:	D020-11051
lineItemGroupingId:	2
Parts:	
partGroup:	1
partId:	00GF1030CHL
customerSupplied:	No
Quantity:	
value:	1
uom:	EA
Configuration:	
preProductionProof:	No
lineNumber:	3
description:	Silver/Neoskin Hard Cover Journal & Axel P Item: NEOSKIN HARD COVER JOURNAL & AXEL P Item Color: SILVER
lineType:	New
Quantity:	
value:	1
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	8.700
lineItemTotal:	8.700
requestedShipDate:	2020-10-29 12:09:10
requestedInHandsDate:	2020-11-04 12:09:10
Program:	
name:	TOYOL
endCustomerSalesOrder:	020460097
productId:	GF103
customerProductId:	D020-11051
lineItemGroupingId:	3
Parts:	
partGroup:	1
partId:	00GF1030SLV
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