Purchase Order:	6140357	Order Date:	2020-11-04
Total Amount:	426.00	Currency:	USD
ls Rush Order:	No	Payment Terms:	N45
Digital Proof Reques	t:		
required:		Yes	
type:		Email	
email:		gentry.davis@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:		GENTRY DAVIS	
address1:		7500 West 110th Street	
city:		Overland Park	
region:		KS	
postalCode:		66210	
country:		US	
email:		gentry.davis@staples.com	
phone:		9133194724	
Contact Type:		Sales	
attentionTo:		BETSY GREEN	
address1:		411 W. ONTARIO #425	
city:		CHICAGO	
region:		IL	
postalCode:		60654	
country:		US	

Order Shipments:		
ContactDetails:		
companyName:	NEENA MUNJAL	
addressLines:	1 W SUPERIOR ST APT 2706	
city:	CHICAGO	
state:	IL	
postalCode:	606548834	
country:	US	
email:	neena.munjal@accenture.com	
phone:	3126930178	
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:	6140357	
packingListRequired:	Yes	
blindShip:	Yes	
allowConsolidation:	No	
FreightDetails:		
carrier:	FEDEX	
service:	GROUND-RES	

comments:

Under 501 lbs: Ship via: FEDEX GROUND-RES-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 classfied 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 freightpublished 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: description: lineType: Quantity: value: uom: **ToleranceDetails:** tolerance: allowPartialShipments: unitPrice: lineItemTotal: requestedShipDate: requestedInHandsDate: Program: name: endCustomerSalesOrder: productId: customerProductId: lineItemGroupingId: Parts: partGroup: partId: customerSupplied: locationLinkId:

1 Purple/Neoskin Hard Cover Journal New 50 EA ExactOnly No 6.000 426.000 2020-11-18 10:22:29 2020-11-20 10:22:29 ACCEN 020522691 ST4143 D030-3547 1 1 00ST4143PPL No 1

Quantity:	
value:	50
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	18
locationName:	FRONT COVER (WITH BLEED)
Decorations:	
decorationId:	1
decorationName:	Hotstamp
Artwork:	
description:	ACCENTURE CHANGE
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	WHITE
description:	ACCENTURE LOGO
color:	WHITE
nameOrNumber:	WHITE
description:	CHANGE
color:	WHITE
Charges:	
chargeId:	923
chargeName:	Run Charge
description:	
chargeType:	Run
unitPrice:	1.080
extendedPrice:	
Quantity:	
value:	50
uom:	EA
chargeId:	980
chargeName:	Set Up Charge
description:	
chargeType:	Setup
unitPrice:	72.000
extendedPrice:	
Quantity:	
value:	1

Terms And Conditions:

salesChannel:

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.

1PECIAL ORDER