
Purchase Order:	6151033	Order Date:	2020-11-12
Total Amount:	1,200.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

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:	RILEY HUIZENGA
address1:	1520 Albany Place SE
city:	Orange City
region:	IA
postalCode:	51041
country:	US
email:	Riley.Huizenga@Staples.com
phone:	7127370780

Contact Type:	Sales
attentionTo:	STAPLES-LEGACY
address1:	7500 W. 110TH ST
city:	OVERLAND PARK
region:	KS
postalCode:	66210
country:	US
phone:	9133193100

Order Shipments:

ContactDetails:	
attentionTo:	SHANNON REYNOLDS

companyName: TRU HEARING
addressLines: 12936 S FRONTRUNNER BLVD
STE 100
city: DRAPER
state: UT
postalCode: 840205483
country: US
phone: 8019381117
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: 6151033
packingListRequired: Yes
blindShip: Yes
allowConsolidation: No
FreightDetails:
carrier: FEDEX
service: GROUND
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: Green/Neoskin Hard Cover Journal
lineType: Repeat
Quantity:
 value: 200
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 6.000
lineItemTotal: 1200.000
requestedShipDate: 2020-11-23 16:12:31
requestedInHandsDate: 2020-11-27 16:12:31
Program:
 name: DBD
endCustomerSalesOrder: 020574842
productId: ST4143
customerProductId: D030-2932
lineItemGroupId: 1
Parts:
 partGroup: 1
 partId: 00ST4143MGN
 customerSupplied: No
 locationLinkId: 1
 Quantity:
 value: 200
 uom: EA
Configuration:
 referenceNumber: 5747717
 referenceNumberType: PurchaseOrder
 preProductionProof: No
Locations:
 locationLinkId: 1
 locationId: 16
 locationName: CENTERED ON FRONT
Decorations:
 decorationId: 1
 decorationName: Deboss
 Artwork:
 description: DBD-AI DIRECT
Dimensions:
 geometry: Other

useMaxLocationDimensions:

Yes

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.***EXACT QUANTITIES MUST SHIP-THIS IS A SPP.COM CUSTOMER*** **PLEASE SHIP AS SOON AS POSSIBLE***

salesChannel:

SPP.COM