
Purchase Order:	6154234	Order Date:	2020-11-16
Total Amount:	826.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

Digital Proof Request:
required: Yes
type: Email
email: Catherine.Lynch@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: SL
attentionTo: CATHERINE LYNCH
address1: 8610 Page Ave, Suite A
city: St. Louis
region: MO
postalCode: 63114
country: US
email: Catherine.Lynch@Staples.com
phone: 3146923109

Contact Type: Sales
attentionTo: SIMONE SHAUGHNESSY
address1: 3561 GAVOTA AVENUE
city: SAN JOSE
region: CA
postalCode: 95124
country: US

phone: 4085335950

Order Shipments:

ContactDetails:

attentionTo: ATTN: CINDY KENNER
companyName: BRAND ADDITION
addressLines: 909 N 20TH ST
city: SAINT LOUIS
state: MO
postalCode: 631063520
country: US
phone: 3148026340

ThirdPartyAccount:

accountNumber: 528531504
accountName: INTEL INTERNAL GF ACCOUNT

ContactDetails:

addressLines: 909 N 20TH ST
city: SAINT LOUIS
state: MO
postalCode: 631063520
country: US
email: tracie.l.padilla@intel.com
phone: 3148026340

shipReferences: 6154234

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: FEDEX
service: GROUND

comments:

Ship via: FEDEX GROUND-COMM-3rd party
CLIENT ACCT BILL Account#: 528531504
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 !! CUST PO # must be entered in FIRST Reference Field or on Bill of Lading !! **IF ORDER IS LARGE ENOUGH TO PALLETIZE, CONTACT FREIGHTROUTING@STAPLES.COM FOR INSTRUCTIONS**

Order Items:

lineNumber: 1
description: White/Classico Hard Cover Journal
lineType: New
Quantity:
 value: 150
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 4.050
lineItemTotal: 826.000
requestedShipDate: 2020-11-30 11:57:23
requestedInHandsDate: 2020-12-07 11:57:23
Program:
 name: INTOL
endCustomerSalesOrder: 020590562
productId: ST4123
customerProductId: D020-11161
lineItemGroupId: 1
Parts:
 partGroup: 1
 partId: 00ST4123WHT
 customerSupplied: No
 locationLinkId: 1
Quantity:
 value: 150
 uom: EA

Configuration:

preProductionProof: No
Locations:
locationLinkId: 1
locationId: 1
locationName: Centered front between edge and elastic
Decorations:
decorationId: 1
decorationName: Four Color Process
Artwork:
description: INTEL OLYMPIC VERTICAL LOGO
Dimensions:
geometry: Other
useMaxLocationDimensions: Yes

Charges:

chargeId: 923
chargeName: Run Charge
description:
chargeType: Run
unitPrice: .990
extendedPrice:
Quantity:
value: 150
uom: EA
chargeId: 980
chargeName: Set Up Charge
description:
chargeType: Setup
unitPrice: 70.000
extendedPrice:
Quantity:
value: 1
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