

---

Purchase Order:	6164014	Order Date:	2020-11-23
Total Amount:	426.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

---

Digital Proof Request:  
required: Yes  
type: Email  
email: Colleen.Lehmann@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: COLLEEN LEHMANN  
address1: 1520 Albany Place SE  
city: Orange City  
region: IA  
postalCode: 51041  
country: US  
email: Colleen.Lehmann@Staples.com  
phone: 7127370638

Contact Type: Sales  
attentionTo: BETSY GREEN  
address1: 411 W. ONTARIO #425  
city: CHICAGO  
region: IL  
postalCode: 60654  
country: US

phone: 3128484534

---

Order Shipments:

ContactDetails:

attentionTo: AURA ORTIZ  
companyName: ACCENTURE  
addressLines: 349 TERRACE RD  
city: BAYPORT  
state: NY  
postalCode: 117051525  
country: US  
phone: 9178688412

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: 6164014

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 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:	Purple/Neoskin Hard Cover Journal
lineType:	Repeat
Quantity:	
value:	50
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	6.000
lineItemTotal:	426.000
requestedShipDate:	2020-12-08 07:47:23
requestedInHandsDate:	2020-12-10 07:47:23
Program:	
name:	ACCEN
endCustomerSalesOrder:	020633370
productId:	ST4143
customerProductId:	D030-3547
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00ST4143PPL
customerSupplied:	No
locationLinkId:	1

Quantity:	
value:	50
uom:	EA
Configuration:	
referenceNumber:	6140357
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	29
locationName:	Centered front between edge and elastic
Decorations:	
decorationId:	1
decorationName:	Screenprint/Silkscreen
Artwork:	
description:	CHANGE & ACCENTURE LOGO
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	WHITE
description:	LOGO
color:	WHITE
Charges:	
chargeId:	923
chargeName:	Run Charge
description:	
chargeType:	Run
unitPrice:	1.080
extendedPrice:	
Quantity:	
value:	50
uom:	EA
chargeId:	970
chargeName:	Set Up Charge , Qty x Color
description:	
chargeType:	Setup
unitPrice:	72.000
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:

SPECIAL ORDER