
Purchase Order:	6180709	Order Date:	2020-12-04
Total Amount:	694.50	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

Digital Proof Request:

required:	Yes
type:	Email
email:	kaila.herman@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:	KAILA HERMAN
address1:	1520 Albany Place SE
city:	Orange City
region:	IA
postalCode:	51041
country:	US
email:	kaila.herman@staples.com
phone:	7127374925

Contact Type:	Sales
attentionTo:	GARY EADE
address1:	3116 TIMBER BROOK DRIVE
city:	PLANO
region:	TX
postalCode:	75074
country:	US

phone: 8325852078

Order Shipments:

ContactDetails:

attentionTo: JENNA GAETZ
companyName: TC ENERGY
addressLines: 700 LOUISIANA ST
city: HOUSTON
state: TX
postalCode: 770022700
country: US
phone: 4039217997

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: 6180709

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: FEDEX
service: GROUND

comments:

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:	Blue/Donald Hard Cover Journal Combo
lineType:	Reference
Quantity:	
value:	100
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	6.600
lineItemTotal:	694.500
requestedShipDate:	2020-12-18 06:05:55
requestedInHandsDate:	2020-12-28 06:05:55
Program:	
name:	TRANC
endCustomerSalesOrder:	020717573
productId:	ST4734
customerProductId:	D020-12781
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	ST4734BLU
customerSupplied:	No
locationLinkId:	1

Quantity:
value: 100
uom: EA

Configuration:
referenceNumber: 5733643
referenceNumberType: PurchaseOrder
preProductionProof: No

Locations:
locationLinkId: 1
locationId: 8
locationName: Centered

Decorations:
decorationId: 1
decorationName: Deboss

Artwork:
description: TC ENERGY

Dimensions:
geometry: Other
useMaxLocationDimensions: Yes

Charges:
chargeId: 980
chargeName: Set Up Charge
description:
chargeType: Setup
unitPrice: 34.500
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