
Purchase Order:	6181622	Order Date:	2020-12-04
Total Amount:	150.00	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:	EMILY NEWBORG
address1:	1520 Albany Place SE
city:	Orange City
region:	IA
postalCode:	51041
country:	US
email:	Emily.Newborg@Staples.com
phone:	7127370609

Order Shipments:

ContactDetails:

companyName:	STAPLES PROMOTIONAL PRODUCTS
addressLines:	1520 ALBANY PLACE SE RECEIVING DOCK, DRIVEWAY #3
city:	ORANGE CITY
state:	IA
postalCode:	510419678
country:	US
email:	GROUP-RECEIVINGLEADS@STAPLES.COM
phone:	712-737-0528

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: 6181622
packingListRequired: Yes
blindShip: No
allowConsolidation: No
FreightDetails:
carrier: FEDEX
service: GROUND
Under 501 lbs: Ship via: FEDEX GROUND-
COMM-COLLECT 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 'SPP
LTL ROUTING MATRIX.xlsx' -->FREIGHT
TERMS ARE 3RD PARTY BILL: Please see
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 the Bill of Lading!!

Order Items:

lineNumber: 1
description: Neoskin Hard Cover Journal Black
lineType: Repeat
Quantity:
value: 25
uom: EA

ToleranceDetails:

tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	6.000
lineItemTotal:	150.000
requestedShipDate:	2020-12-15 09:47:31
Program:	
name:	IBMMN
productId:	ST4143
customerProductId:	2003156690001
lineItemGroupId:	1
Parts:	
partGroup:	1
partId:	00ST4143BLK
customerSupplied:	No
locationLinkId:	1
Quantity:	
value:	25
uom:	EA
Configuration:	
referenceNumber:	5948758
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	29
locationName:	Centered front between edge and elastic
Decorations:	
decorationId:	1
decorationName:	Silk Screened
Artwork:	
Dimensions:	
geometry:	Rectangle
useMaxLocationDimensions:	No
height:	4.0000
width:	3.0000
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	white
description:	white
color:	white
fileName:	IBM Services artwork
artworkType:	ProductionReady
fileLocation:	Email

transportMechanism:

Email

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:

PROGRAM