Purchase Order:	6182471	Order Date:	2020-12-04
Fotal Amount:	426.00	Currency:	USD
ls Rush Order:	No	Payment Terms:	N45
Digital Proof Reques	t:		
required:		Yes	
type:		Email	
email:		Holly.McCollam@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:		KC	
attentionTo:		HOLLY MCCOLLAM	
address1:		7500 West 110th Street	
city:		Overland Park	
region:		KS	
postalCode:		66210	
country:		US	
email:		Holly.McCollam@Staples.com	
phone:		4198612083	
Contact Type:		Sales	
attentionTo:		BETSY GREEN	
address1:		411 W. ONTARIO #425	
city:		CHICAGO	
region:			
postalCode:		60654 UC	
country:		US	

Order Shipments:		
ContactDetails:		
attentionTo:	SHAUNNA TOWNS	
companyName:	CAYUSE TECHNOLOGIES	
addressLines:	72632 COYOTE RD	
city:	PENDLETON	
state:	OR	
postalCode:	978011002	
country:	US	
phone:	000000009	
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:	6182471	
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 classfied 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: description: lineType: Quantity: value: uom: **ToleranceDetails:** tolerance: allowPartialShipments: unitPrice: lineItemTotal: requestedShipDate: requestedInHandsDate: Program: name: endCustomerSalesOrder: productId: customerProductId: lineItemGroupingId: Parts: partGroup: partId: customerSupplied: locationLinkId:

1 Purple/Neoskin Hard Cover Journal New 50 EA ExactOnly No 6.000 426.000 2020-12-22 10:48:16 2020-12-23 10:48:16 ACCEN 020722616 ST4143 D030-3547 1 1 00ST4143PPL No 1

Quantity:		
value:	50	
uom:	EA	
Configuration:		
preProductionProof:	No	
Locations:		
locationLinkId:	1	
locationId:	18	
locationName:	FRONT COVER (WITH BLEED)	
Decorations:		
decorationId:	1	
decorationName:	Hotstamp	
Artwork:		
description:	ACCENTURE CHANGE	
Dimensions:		
geometry:	Other	
useMaxLocationDimensions:	Yes	
Layers:		
colorSystem:	Other	
LayerOrStops:		
nameOrNumber:	WHITE	
description:	ACCENTURE LOGO	
color:	WHITE	
nameOrNumber:	WHITE	
description:	CHANGE	
color:	WHITE	
Charges:		
chargeId:	923	
chargeName:	Run Charge	
description:		
chargeType:	Run	
unitPrice:	1.080	
extendedPrice:		
Quantity:		
value:	50	
uom:	EA	
chargeId:	980	
chargeName:	Set Up Charge	
description:		
chargeType:	Setup	
unitPrice:	72.000	
extendedPrice:		
Quantity:		
value:	1	

Terms And Conditions:

salesChannel:

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.

SPECIAL ORDER