
Purchase Order:	6190198	Order Date:	2020-12-09
Total Amount:	324.00	Currency:	USD
Is Rush Order:	Yes	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:	BRENDA LANGLAND
address1:	1520 Albany Place SE
city:	Orange City
region:	IA
postalCode:	51041
country:	US
email:	Brenda.Langland@Staples.com
phone:	7127370814

Contact Type:	Sales
attentionTo:	DEAN SORENSEN
address1:	4402 TONAWANDA AVE
city:	ROYAL OAK
region:	MI
postalCode:	48073
country:	US
phone:	2482242220

Order Shipments:

ContactDetails:	
attentionTo:	FRANKIE STEWART

companyName:	NSK AMERICAS
addressLines:	4200 GOSS RD
city:	ANN ARBOR
state:	MI
postalCode:	481052799
country:	US
email:	stewartf@nssa.us.nsk.com
phone:	7349137302
ThirdPartyAccount:	
accountNumber:	45E838
accountName:	NSK COST CENTER ACCOUNT
ContactDetails:	
addressLines:	4200 GOSS RD
city:	ANN ARBOR
state:	MI
postalCode:	481052799
country:	US
email:	davism@nsk-corp.com
phone:	7349137302
shipReferences:	RUSH JOURNAL
packingListRequired:	Yes
blindShip:	Yes
allowConsolidation:	No
FreightDetails:	
carrier:	UPS
service:	GROUND
Ship via:	UPS GROUND-COMM-3rd party
CLIENT ACCT BILL Account#:	45E838
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**	
comments:	

Order Items:
lineNumber:

1

description: Black/Boston Hard Cover 5.125" X 8.375" J
lineType: Repeat
Quantity:
 value: 60
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 5.400
lineItemTotal: 324.000
requestedShipDate: 2020-12-15 14:16:37
requestedInHandsDate: 2020-12-17 14:16:37
Program:
 name: NSK
endCustomerSalesOrder: 020753512
productId: ST4716
customerProductId: D020-3253
lineItemGroupId: 1
Parts:
 partGroup: 1
 partId: 00ST4716BLK
 customerSupplied: No
 locationLinkId: 1
 Quantity:
 value: 60
 uom: EA
Configuration:
 referenceNumber: 5916148
 referenceNumberType: PurchaseOrder
 preProductionProof: No
Locations:
 locationLinkId: 1
 locationId: 19
 locationName: CENTERED ON FRONT
Decorations:
 decorationId: 1
 decorationName: Deboss
 Artwork:
 description: NSK
Dimensions:
 geometry: Other
 useMaxLocationDimensions: Yes

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