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Purchase Order:	6233850	Order Date:	2021-01-20
Total Amount:	3,000.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

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Digital Proof Request:  
required: Yes  
type: Email  
email: Donna.Hunt@Staples.com  
lineItemGroupingId: 1

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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: SL  
attentionTo: DONNA HUNT  
address1: 8610 Page Ave, Suite A  
city: St. Louis  
region: MO  
postalCode: 63114  
country: US  
email: Donna.Hunt@Staples.com  
phone: 3146923147

Contact Type: Sales  
attentionTo: KIM DUFFY  
address1: 305 HIDDEN HOLLOW DR  
address2: #319, BOX 2637  
city: JACKSON  
region: WT  
postalCode: 83001

country: US  
phone: 4089741834

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Order Shipments:

ContactDetails:

attentionTo: MARZUWAN/ ASA ORDER INVENTORY  
companyName: PANDAN LOGISTIC HUB  
addressLines: 49 PANDAN RD, #05-02  
city: SINGAPORE  
postalCode: 609290  
country: SG  
phone: 971049490

ThirdPartyAccount:

accountNumber: 095109403  
accountName: APPLE CORP PREPAID

ContactDetails:

addressLines: 49 PANDAN RD, #05-02  
city: SINGAPORE  
postalCode: 609290  
country: SG  
email: kerry\_r@apple.com  
phone: 971049490

shipReferences: 6233850

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: FEDEX  
service: FCA-FEDX INTL P

comments:

Ship via: FCA-FEDX INTL PRIOR-COMM-3rd  
party CLIENT ACCT BILL Account#: 095109403  
\*\*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\*\*

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Order Items:

lineNumber:	1
description:	Black/13NB 5.5"X 8.25" HARD COVER BOUND JOURNA
lineType:	Repeat
Quantity:	
value:	500
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	6.000
lineItemTotal:	3000.000
requestedShipDate:	2021-02-05 16:41:00
requestedInHandsDate:	2021-02-11 16:41:00
Program:	
name:	APPLE
endCustomerSalesOrder:	020953924
productId:	ST4143
customerProductId:	D030-3632
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00ST4143BLK
customerSupplied:	No
locationLinkId:	1
Quantity:	
value:	500

uom:	EA
Configuration:	
referenceNumber:	5531413
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	
locationName:	Corner
Decorations:	
decorationId:	
decorationName:	Deboss
Artwork:	
description:	APPLE
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Charges:	
chargeId:	2
chargeName:	EXPORT RESEARCH & PROCESSING FEE
description:	
chargeType:	Order
unitPrice:	.000
extendedPrice:	
Quantity:	
value:	1
uom:	EA

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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