
Purchase Order:	6250105	Order Date:	2021-02-03
Total Amount:	450.00	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:	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

Order Shipments:

ContactDetails:

companyName:	STEPHANIE JONES
addressLines:	1051 MONTEREY ST UNIT 300
city:	HOLLISTER
state:	CA
postalCode:	950234744
country:	US
phone:	0000000009
ThirdPartyAccount:	
accountNumber:	095109403
accountName:	APPLE CORP PREPAID
ContactDetails:	
addressLines:	1051 MONTEREY ST UNIT 300
city:	HOLLISTER
state:	CA
postalCode:	950234744
country:	US
email:	stephjones@apple.com
phone:	5555555555
shipReferences:	6250105
packingListRequired:	Yes
blindShip:	Yes
allowConsolidation:	No
FreightDetails:	
carrier:	FEDEX
service:	PRIORITY OVRNT
Ship via:	FEDEX PRIORITY OVRNT-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**	
comments:	

Order Items:	
lineNumber:	1
description:	Blue/14NB Neoskin Soft Cover Journal

lineType:	Repeat
Quantity:	
value:	100
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	4.500
lineItemTotal:	450.000
requestedShipDate:	2021-02-11 13:40:48
requestedInHandsDate:	2021-02-12 13:40:48
Program:	
name:	APPLE
endCustomerSalesOrder:	021025103
productId:	ST4158
customerProductId:	D020-3632
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00ST4158DBL
customerSupplied:	No
locationLinkId:	1
Quantity:	
value:	100
uom:	EA
Configuration:	
referenceNumber:	5015002
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	
locationName:	Centered Front
Decorations:	
decorationId:	
decorationName:	Screenprint/Silkscreen
Artwork:	
description:	.92" APPLE LOGO
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Other
LayerOrStops:	

nameOrNumber: WHITE
description: PRINT
color: WHITE

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