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Purchase Order:	6257012	Order Date:	2021-02-10
Total Amount:	0.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

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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:	KC
attentionTo:	FRANCIE BRAIDA
address1:	7500 West 110th Street
city:	Overland Park
region:	KS
postalCode:	66210
country:	US
email:	Francie.Braida@Staples.com
phone:	4198612075

Contact Type:	Sales
attentionTo:	GAIL RUBINI
address1:	16796 ROGERS ROAD
city:	EDEN PRARIE
region:	MN
postalCode:	55347
country:	US
phone:	6128023794

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Order Shipments:

ContactDetails:	
companyName:	GAIL RUBINI

addressLines: 16796 ROGERS RD  
city: EDEN PRAIRIE  
state: MN  
postalCode: 553473343  
country: US  
email: gail.rubini@StaplesPromoProducts.com  
phone: 9529440388

ThirdPartyAccount:  
accountNumber: 79V822  
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: 6257012  
packingListRequired: Yes  
blindShip: Yes  
allowConsolidation: No

FreightDetails:  
carrier: UPS  
service: GROUND  
Under 501 lbs: Ship via: UPS GROUND-RES-3rd Party Bill SPP Account#: 79V822 \*\*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 '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!!

comments:

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Order Items:  
 lineNumber: 1  
 description: Black/Ophelia Power Bank Item: OPHELIA  
 POWER BANK Item Color: BLACK  
 lineType: New  
 Quantity:  
     value: 1  
     uom: EA  
 ToleranceDetails:  
     tolerance: ExactOnly  
 allowPartialShipments: No  
 unitPrice: .000  
 lineItemTotal: .000  
 requestedShipDate: 2021-02-11 09:51:33  
 requestedInHandsDate: 2021-02-16 09:51:33  
 Program:  
     name: UNUHG  
 endCustomerSalesOrder: 021054603  
 productId: T1036  
 customerProductId: E015-0699  
 lineItemGroupId: 1  
 Parts:  
     partGroup: 1  
     partId: 00T10360BLK  
     customerSupplied: No  
     Quantity:  
         value: 1  
         uom: EA  
 Configuration:  
     preProductionProof: No

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: SAMPLE