
Purchase Order:	6288560	Order Date:	2021-03-04
Total Amount:	0.00	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:	OC
attentionTo:	HALLEY GLANZ
address1:	1520 Albany Place SE
city:	Orange City
region:	IA
postalCode:	51041
country:	US
email:	halley.glanz@staples.com
phone:	7127370692

Contact Type:	Sales
attentionTo:	LINDA TOWER
address1:	333 S.STATE STREET, #131
city:	LAKE OSWEGO
region:	OR
postalCode:	97034
country:	US
phone:	5033292001

Order Shipments:

ContactDetails:	
attentionTo:	KARLEE PASCUCCI

companyName: SULZER HOME
addressLines: 7 BROOKDALE RD
city: MERIDEN
state: CT
postalCode: 064505919
country: US
phone: 2035144272
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: 6288560
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!!

Order Items:	
lineNumber:	1
description:	Black/Spiral Memo Book Item: SPIRAL MEMO BOOK Item Color: BLACK
lineType:	New
Quantity:	
value:	1
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	.000
lineItemTotal:	.000
requestedShipDate:	2021-03-08 11:07:31
requestedInHandsDate:	2021-03-11 11:07:31
Program:	
name:	QLTMS
endCustomerSalesOrder:	021177554
productId:	ST37
customerProductId:	D020-12315
lineItemGroupId:	1
Parts:	
partGroup:	1
partId:	00ST3700BLK
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:	SPECIAL ORDER