
Purchase Order:	6295443	Order Date:	2021-03-10
Total Amount:	360.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

Digital Proof Request:
required: Yes
type: Email
email: Millicent.Chapman@staples.com
lineItemGroupId: 1

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: MILLIE HARTMAN
address1: 7500 West 110th Street
city: Overland Park
region: KS
postalCode: 66210
country: US
email: Millicent.Chapman@staples.com
phone: 9133194687

Contact Type: Sales
attentionTo: BETSY GREEN
address1: 411 W. ONTARIO #425
city: CHICAGO
region: IL
postalCode: 60654
country: US

phone: 3128484534

Order Shipments:

ContactDetails:

attentionTo: MICHAEL TRAN
companyName: ACCENTURE FEDERAL
addressLines: 22718 DEXTER HOUSE TER
city: ASHBURN
state: VA
postalCode: 201483155
country: US
phone: 5716493450

shipReferences: 6295443

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

Under 501 lbs: Ship via: -RES **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:

Order Items:

lineNumber: 1
description: Purple/Neoskin Hard Cover Journal
lineType: Reference
Quantity:
value: 50
uom: EA

ToleranceDetails:

tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	6.600
lineItemTotal:	360.000
requestedShipDate:	2021-03-29 16:39:23
requestedInHandsDate:	2021-04-01 16:39:23
Program:	
name:	ACCEN
endCustomerSalesOrder:	021208508
productId:	ST4143
customerProductId:	D030-3547
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00ST4143PPL
customerSupplied:	No
locationLinkId:	1
Quantity:	
value:	50
uom:	EA
Configuration:	
referenceNumber:	6164014
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	
locationName:	Full Coverage
Decorations:	
decorationId:	
decorationName:	Screenprint/Silkscreen
Artwork:	
description:	ACCENTURE & RESILIENCE IN CHANGE
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	WHITE
description:	ACCENTURE LOGO
color:	WHITE
nameOrNumber:	WHITE
description:	RESILIENCE IN CHANGE

color:	WHITE
Charges:	
chargeId:	940
chargeName:	Screenprint Run Charge
description:	
chargeType:	Run
unitPrice:	.600
extendedPrice:	
Quantity:	
value:	50
uom:	EA

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