Purchase Order:	6313587	Order Date:	2021-03-26
Total Amount:	214.50	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45
Digital Proof Reques	t:		
required:		Yes	
type:		Email	
email:		tiffany.bechstein@staples.com	
ineItemGroupingId:		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:		TIFFANY BECHSTEIN	
address1:		7500 West 110th Street	
city:		Overland Park	
region:		KS	
postalCode:		66210	
country:		US	
email:		tiffany.bechstein@staples.com	
phone:		4198612072	
Contact Type:		Sales	
attentionTo:		NATASHA FONTANA	
address1:		211 HARMONY LANE	
city:		MASSAPEQUA PARK	
region:		NY	
postalCode:		11762	
country:		US	

Order Shipments: ContactDetails: attentionTo: ANGEL ALLEN companyName: WOLTMAN 12462 NATURAL BRIDGE RD addressLines: STAPLES KITTING PO# 6313333 BRIDGETON city: state: MO postalCode: 630441914 country: US phone: 3142915750 ThirdPartyAccount: accountNumber: 79V822 accountName: STAPLES PROMOTIONAL PRODUCTS, A/P D ContactDetails: attentionTo: STAPLES PROMOTIONAL PRODUCTS, A/P D 7500 West 110th Street addressLines: **Overland Park** city: state: KS postalCode: 66210 country: US email: InvoicesSPP@Staples.com phone: 913-319-3100 shipReferences: 6313587 packingListRequired: Yes blindShip: Yes allowConsolidation: No FreightDetails: carrier: UPS GROUND service:

comments:

Under 501 lbs: Ship via: UPS GROUND-COMM-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 classfied 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: description: lineType: Quantity: value: uom: **ToleranceDetails:** tolerance: allowPartialShipments: unitPrice: lineItemTotal: requestedShipDate: requestedInHandsDate: Program: name: endCustomerSalesOrder: productId: customerProductId: lineItemGroupingId: Parts: partGroup: partId: customerSupplied: locationLinkId:

1

Black/Omni Ballpoint Pen Reference

150 EA ExactOnly No 1.430 214.500 2021-04-08 09:11:04

## 2021-04-13 09:11:04

RAYTH 021291395 G3058 W020-13770 1 1 00G30580BLK No

1

Quantity:		
value:	150	
uom:	EA	
Configuration:		
referenceNumber:	6270284	
referenceNumberType:	PurchaseOrder	
preProductionProof:	No	
Locations:		
locationLinkId:	1	
locationId:	3	
locationName:	Beside Clip	
Decorations:		
decorationId:	1	
decorationName:	Screenprint/Silkscreen	
Artwork:		
description:	RAYTHEON TECHNOLOGIES LOGO	
Layers:		
colorSystem:	Other	
LayerOrStops:		
nameOrNumber:	WHITE	
description:	= RAYTHEON TECHNOLOGIES LOGO	
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