
Purchase Order:	6321267	Order Date:	2021-04-01
Total Amount:	825.00	Currency:	USD
Is Rush Order:	Yes	Payment Terms:	N45

Digital Proof Request:
required: Yes
type: Email
email: Lisa.Justus@Staples.com
lineItemGroupingId: 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: LISA JUSTUS
address1: 7500 West 110th Street
city: Overland Park
region: KS
postalCode: 66210
country: US
email: Lisa.Justus@Staples.com
phone: 9133194725

Contact Type: Sales
attentionTo: KELLI WILLIAMSON
address1: 326 WESTCOAT CT
city: MOUNTAIN VIEW
region: CA
postalCode: 94043
country: US

phone: 9492850895

Order Shipments:

ContactDetails:

attentionTo: TANYA HUNTSMAN
companyName: SIMPALO SNACKS
addressLines: 2649 E MULBERRY ST STE 14
city: FORT COLLINS
state: CO
postalCode: 805243674
country: US
phone: 7076515504

ThirdPartyAccount:

accountNumber: 473376300
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: 6321267

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: FEDEX
service: PRIORITY OVRNT

comments:

Under 501 lbs: Ship via: FEDEX PRIORITY
OVRNT-COMM-3rd Party Bill SPP Account#:
473376300 **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 MUST ARRIVE TO CUSTOMER IN
HANDS 4-12-21 ***** ***** FOR AN EVENT

Order Items:

lineNumber:	1
description:	Gray/Fabrizio Refillable Portfolio
lineType:	New
Quantity:	
value:	55
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	15.000
lineItemTotal:	825.000
requestedShipDate:	2021-04-09 14:21:45
requestedInHandsDate:	2021-04-12 14:21:45
Program:	
name:	KAISR
endCustomerSalesOrder:	021323569
productId:	ST4295
customerProductId:	D020-0917
lineItemGroupId:	1
Parts:	
partGroup:	1
partId:	00ST4295GRY

customerSupplied:	No
locationLinkId:	1
Quantity:	
value:	55
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	2
locationName:	Centered Left Of Flap On Bottom
Decorations:	
decorationId:	1
decorationName:	Deboss
Artwork:	
description:	THE PERMANENTE MEDICAL GROUP
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	DEBOSS
description:	LOGO
color:	DEBOSS

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