
Purchase Order:	6352182	Order Date:	2021-04-26
Total Amount:	33.00	Currency:	USD
Is Rush Order:	Yes	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:	KC
attentionTo:	LYNN CASKEY
address1:	7500 West 110th Street
city:	Overland Park
region:	KS
postalCode:	66210
country:	US
email:	Lynn.Caskey@Staples.com
phone:	4198612078

Contact Type:	Sales
attentionTo:	DAVE GONIA
address1:	736 VIA OTONO
city:	SAN CLEMENTE
region:	CA
postalCode:	92672
country:	US

Order Shipments:

ContactDetails:

attentionTo:	ROCKFORD ROCKY ABBETT
companyName:	NOVA MARKETING SERVICES

addressLines:	11434 MOOG DR *****NM20210205*****
city:	SAINT LOUIS
state:	MO
postalCode:	631463528
country:	US
email:	rabbett@novamktg.com
phone:	3149933525
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:	6352182
packingListRequired:	Yes
blindShip:	Yes
allowConsolidation:	No
FreightDetails:	
carrier:	UPS
service:	GROUND
	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 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: Silver/Boston soft cover journal/pen combo
lineType: Reference
Quantity:
 value: 5
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 6.600
lineItemTotal: 33.000
requestedShipDate: 2021-05-04 20:14:38
requestedInHandsDate: 2021-05-07 20:14:38
Program:
 name: LNDPT
endCustomerSalesOrder: 021456529
productId: ST4781
customerProductId: D020-10801
lineItemGroupId: 1
Parts:
 partGroup: 1
 partId: 00ST4781SLV
 customerSupplied: No
 locationLinkId: s
 Quantity:
 value: 5
 uom: EA
Configuration:
 referenceNumber: 6316307
 referenceNumberType: PurchaseOrder
 preProductionProof: No
Locations:
 locationLinkId: 1
 locationId:
 locationName: Centered
Decorations:
 decorationId:
 decorationName: Deboss
 Artwork:
 description: ENTERPRISE INNOVATION
Dimensions:
 geometry: Other

useMaxLocationDimensions:	Yes
locationLinkId:	2
locationId:	1
locationName:	Side of Barrel
Decorations:	
decorationId:	1
decorationName:	Screenprint/Silkscreen
Artwork:	
description:	LOANDEPOT
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	WHITE
description:	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