
Purchase Order:	6432404	Order Date:	2021-06-30
Total Amount:	534.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

Digital Proof Request:
required: Yes
type: Email
email: Brett.Colling@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: OC
attentionTo: BRETT COLLING
address1: 1520 Albany Place SE
city: Orange City
region: IA
postalCode: 51041
country: US
email: Brett.Colling@Staples.com
phone: 7127374925

Contact Type: Sales
attentionTo: HOUSE ACCOUNTS-INTERNAL
address1: 7500 W 110TH ST
city: OVERLAND PARK
region: KS
postalCode: 66210
country: US

Order Shipments:

ContactDetails:

attentionTo: ARLENE GONZALEZ
companyName: RESORT WORLD OF ORLANDO INC
addressLines: 2800 N POINCIANA BLVD
city: KISSIMMEE
state: FL
postalCode: 347465258
country: US
phone: 4079973157

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:

6432404

packingListRequired:

Yes

blindShip:

Yes

allowConsolidation:

No

FreightDetails:

carrier: FEDEX
service: GROUND

comments:

Under 501 lbs: Ship via: FEDEX GROUND-
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 Items:

lineNumber:	1
description:	Black/Ecologist Paper Pen
lineType:	Repeat
Quantity:	
value:	1000
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	.534
lineItemTotal:	534.000
requestedShipDate:	2021-07-16 14:04:39
requestedInHandsDate:	2021-07-23 14:04:39
Program:	
name:	OMNIS
endCustomerSalesOrder:	021941581
productId:	EC1090
customerProductId:	W030-11970
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00EC1090BLK
customerSupplied:	No
locationLinkId:	1

Quantity:	
value:	1000
uom:	EA
Configuration:	
referenceNumber:	6295514
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	2
locationName:	IN LINE WITH CLIP
Decorations:	
decorationId:	1
decorationName:	Screenprint/Silkscreen
Artwork:	
description:	LEGACY
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	CG11
description:	LOGO
color:	COOL GRAY 11
fileName:	Art
artworkType:	ProductionReady
fileLocation:	https://dc.doodleall.com/zip/194744
transportMechanism:	Url

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