
Purchase Order:	6437149	Order Date:	2021-07-06
Total Amount:	183.00	Currency:	USD
Is Rush Order:	No	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:	NELSON MILLER
address1:	7500 West 110th Street
city:	Overland Park
region:	KS
postalCode:	66210
country:	US
email:	nelson.miller@staples.com
phone:	9133194757

Contact Type:	Sales
attentionTo:	DAVID ANDREWS
address1:	212 W. MAIN STREET
city:	GEORGETOWN
region:	MA
postalCode:	01834
country:	US
phone:	9784761606

Order Shipments:

ContactDetails:	
attentionTo:	EBONI GONZALES

companyName:	FSQ, INC
addressLines:	5455 LA SIERRA DR
city:	DALLAS
state:	TX
postalCode:	752314178
country:	US
email:	EGonzales@5ssl.com
phone:	6177968387
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:	6437149
packingListRequired:	Yes
blindShip:	Yes
allowConsolidation:	No
FreightDetails:	
carrier:	UPS
service:	GROUND

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 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:	Navy/Neoskin Hard Cover Journal
lineType:	New
Quantity:	
value:	15
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	9.000
lineItemTotal:	183.000
requestedShipDate:	2021-07-15 09:55:39
requestedInHandsDate:	2021-07-22 09:55:39
Program:	
name:	FSSL
endCustomerSalesOrder:	021963654
productId:	ST4184
customerProductId:	565508
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00ST4184NVY
customerSupplied:	No
locationLinkId:	1

Quantity:	
value:	15
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	20
locationName:	Centered front top between edge and elastic
Decorations:	
decorationId:	1
decorationName:	Silk Screened
Artwork:	
description:	FSSL-PREMIER
Dimensions:	
geometry:	Rectangle
useMaxLocationDimensions:	No
height:	1.4110
width:	3.0000
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	white
description:	white
color:	white
fileName:	Art
artworkType:	ProductionReady
fileLocation:	https://images.artifi.net/UserImages/a4acc0fc-bc09-4928-892d-ed55e399d5c4/533a7dbc-b48d-4892-b02d-5bdf651d331a/Cliparts/Vector/a55ddeaf-14ae-49c9-bff7-5b2bd7c15c36.eps
transportMechanism:	Url
fileName:	Virtual
artworkType:	VirtualProof
fileLocation:	https://designer.artifi.net/Designer/Services/GetPreviewImage?websiteId=136&webApiClientKey=5dd78a25-c22d-4ffe-a36e-b803f90702af&customizedProductId=10175020&angleId=211447&isThumbnail=False
transportMechanism:	Url
Charges:	
chargeId:	2
chargeName:	Screen Chg WB
description:	
chargeType:	Order

unitPrice: 48.000
extendedPrice:
Quantity:
value: 1
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:

SPPONE