
Purchase Order:	6447632	Order Date:	2021-07-14
Total Amount:	9.00	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:	SL
attentionTo:	MAUREEN HARLAND-GARCIA
address1:	8610 Page Ave, Suite A
city:	St. Louis
region:	MO
postalCode:	63114
country:	US
email:	maureen.harland-garcia@staples.com
phone:	3146923138

Contact Type:	Sales
attentionTo:	SIMONE SHAUGHNESSY
address1:	3561 GAVOTA AVENUE
city:	SAN JOSE
region:	CA
postalCode:	95124
country:	US
phone:	4085335950

Order Shipments:

ContactDetails:	
attentionTo:	JESSICA THOMAS

companyName: INTEL
addressLines: 1001 E CAMPUS DR
city: TEMPE
state: AZ
postalCode: 852823910
country: US
email: jessica.a.thomas@intel.com
phone: 4807150577
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: 6447632
packingListRequired: Yes
blindShip: Yes
allowConsolidation: No
FreightDetails:
carrier: UPS
service: GROUND
Under 501 lbs: Ship via: UPS GROUND-RES-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: Navy/Neoskin Hard Cover Journal Item:
NEOSKIN HARD COVER JOURNAL Item Color:
NAVY
lineType: New
Quantity:
value: 1
uom: EA
ToleranceDetails:
tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 9.000
lineItemTotal: 9.000
requestedShipDate: 2021-07-16 16:50:13
requestedInHandsDate: 2021-07-21 16:50:13
Program:
name: INTOL
endCustomerSalesOrder: 022009917
productId: ST4184
customerProductId: D020-13540
lineItemGroupId: 1
Parts:
partGroup: 1
partId: 00ST4184NVY
customerSupplied: No
Quantity:
value: 1
uom: EA
Configuration:
preProductionProof: No

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: SAMPLE