
Purchase Order:	6478898	Order Date:	2021-08-09
Total Amount:	1,014.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

Digital Proof Request:
required: Yes
type: Email
email: sharolyn.barnhart@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: SHAROLYN BARNHART
address1: 7500 West 110th Street
city: Overland Park
region: KS
postalCode: 66210
country: US
email: sharolyn.barnhart@staples.com
phone: 9133194865

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: GRACE LEGRELEY
companyName: MAGNA POWERTRAIN TROY GROUP
addressLines: 1235 E BIG BEAVER RD
city: TROY
state: MI
postalCode: 480831905
country: US
phone: 2485675429

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: 6478898

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:	Blue/Veneno 3-in-1 Pen/Stylus/Highlighte
lineType:	New
Quantity:	
value:	1000
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	1.014
lineItemTotal:	1014.000
requestedShipDate:	2021-08-23 12:06:54
requestedInHandsDate:	2021-08-26 12:06:54
Program:	
name:	OMNIS
endCustomerSalesOrder:	022141698
productId:	I151
customerProductId:	W015-11970
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00I15100BLU
customerSupplied:	No
description:	Blue/Veneno 3-in-1 Pen/Stylus/Highlighte

locationLinkId:	1
Quantity:	
value:	1000
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	2
locationName:	Side of Barrel
Decorations:	
decorationId:	1
decorationName:	Screenprint/Silkscreen
Artwork:	
description:	LOGO
instructions:	PREV PO 6182834
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	-
description:	-
color:	-

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