Order Date: Purchase Order: 6489445 2021-08-17

**Total Amount:** 2,499.00 Currency: **USD** Is Rush Order: Payment Terms: N45 No

Digital Proof Request:

required: Yes type: **Email** 

april.gotto@staples.com email:

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

Overland Park city:

KS region: 66210 postalCode: US country:

email: InvoicesSPP@Staples.com

913-319-3100 phone:

All invoices must reflect our PO# TAX EXEMPT comments:

04-3390816 A/P Phone: 913-319-3100

Contact Type: **Expeditor** 

Account Number: OC

attentionTo: APRIL GOTTO

address1: 1520 Albany Place SE

city: **Orange City** 

region: IΑ postalCode: 51041 US country:

email: april.gotto@staples.com

7127370695 phone:

Sales Contact Type:

attentionTo: HOUSE ACCOUNTS-INTERNAL

address1: 7500 W 110TH ST

OVERLAND PARK city:

KS region: postalCode: 66210 country: US

Order Shipments: ContactDetails: attentionTo: TERESA CHO companyName: NORTHROP REALTY addressLines: 12230 CLARKSVILLE PIKE STE A city: **CLARKSVILLE** MD state: postalCode: 210291477 country: US phone: 4105498305 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 KS state: postalCode: 66210 US country:

email: Invoices SPP@Staples.comphone: 913-319-3100

6489445

shipReferences: packingListRequired: Yes blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: **FEDEX** service: **GROUND** 

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 classfied 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:

comments:

lineNumber: 1

description: Black/Bradford Journal Combo

lineType: Repeat

Quantity:

value: 500 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

4.350
lineItemTotal:

2499.000

requestedShipDate: 2021-08-31 14:51:19 requestedInHandsDate: 2021-09-03 14:51:19

Program:

name: OMNIS
endCustomerSalesOrder: 022192348
productId: ST4347
customerProductId: D030-11970

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00ST4347BLK

customerSupplied: No

description: Black/Bradford Journal Combo

locationLinkId:	S
Quantity:	
value:	500
uom:	EA
Configuration:	
referenceNumber:	6383713
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	7
locationName:	CENTERED ON FRONT
Decorations:	
decorationId:	1
decorationName:	Deboss
Artwork:	
description:	NORTHROP REALTY
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	DEBOSS
description:	-
color:	DEBOSS
locationLinkId:	2
locationId:	3
locationName:	IN LINE WITH CLIP
Decorations:	
decorationId:	1
decorationName:	Screenprint/Silkscreen
Artwork:	-
description:	NORTHROP REALTY
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Other
LayerOrStops:	-
nameOrNumber:	WHITE
description:	
color:	WHITE
Charges:	

chargeId: 330

chargeName: Debossing / Embossing Run Charge

description:

chargeType: Run unitPrice: .600

extendedPrice:

Quantity:

value: 500 uom: EA chargeId: 782

chargeName: NFC (Near-Field Communication) Set-Up Charge

description:

chargeType: Setup unitPrice: 24.000

extendedPrice:

Quantity:

Terms And Conditions:

value: 1 uom: EA

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