Order Date: Purchase Order: 6500396 2021-08-25

**Total Amount:** 2,023.50 Currency: **USD** Is Rush Order: Payment Terms: N45 No

Digital Proof Request:

required: Yes type: **Email** 

gentry.davis@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: KC

attentionTo: **GENTRY DAVIS** 

address1: 7500 West 110th Street

Overland Park city:

region: KS 66210 postalCode: US country:

email: gentry.davis@staples.com

9133194724 phone:

Sales Contact Type:

attentionTo: **BETSY GREEN** 

address1: 411 W. ONTARIO #425

**CHICAGO** city:

region: IL

postalCode: 60654 US

country:

phone: 3128484534

Order Shipments:

ContactDetails:

companyName: ERIK RAYNES

addressLines: 410 E BELLEFONTE AVE

city: ALEXANDRIA

state: VA

postalCode: 223011246

country: US

email: erik.l.raynes@accenturefederal.com

phone: 555555555

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: 6500396

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 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 shog for Routing Instructions !!STAPLES PROMO PRODUCT'S PO# must be entered in 1st

Reference Field or on Bill of Lading!!

comments:

Order Items:

lineNumber:

description: Purple/Neoskin Hard Cover Journal

lineType: Reference

Quantity:

value: 250 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments: No unitPrice: 6.600 lineItemTotal: 2023.500

requestedShipDate: 2021-09-10 12:52:09 requestedInHandsDate: 2021-09-14 12:52:09

Program:

name: ACCEN
endCustomerSalesOrder: 022239028
productId: ST4143
customerProductId: D030-3547

lineItemGroupingId: 1

Parts:

partGroup:

partId: 00ST4143PPL

customerSupplied: No

description: Purple/Neoskin Hard Cover Journal

locationLinkId: 1

Quantity: value: 250 uom: EΑ Configuration: referenceNumber: 6159151 referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 locationId: locationName: Full Front Coverage Decorations: decorationId: decorationName: Screenprint/Silkscreen Artwork: description: ACCENTURE/CHANGE Dimensions: geometry: Other useMaxLocationDimensions: Yes Layers: colorSystem: Other LayerOrStops: nameOrNumber: WHITE description: ACCENTURE/CHANGE color: WHITE Charges: 923 chargeId: chargeName: Run Charge description: chargeType: Run

1.494

250 EA

unitPrice:

Quantity: value:

uom:

extendedPrice:

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.

SPECIAL ORDER