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Purchase Order:	6522571	Order Date:	2021-09-13
Total Amount:	1,050.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

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Digital Proof Request:  
required: Yes  
type: Email  
email: tiffany.davis1@staples.com  
lineItemGroupingId: 1

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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: OC  
attentionTo: TIFFANY DAVIS  
address1: 1520 Albany Place SE  
city: Orange City  
region: IA  
postalCode: 51041  
country: US  
email: tiffany.davis1@staples.com  
phone: 7127370871

Contact Type: Sales  
attentionTo: GINA RINEY  
address1: 645 SIMMONS AVE  
city: ST LOUIS  
region: MO  
postalCode: 63122  
country: US

phone: 3145181969

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Order Shipments:

ContactDetails:

attentionTo: BOB CAUDLE  
companyName: UNITED RENTALS  
addressLines: 4533 ANDREWS ST STE A  
city: NORTH LAS VEGAS  
state: NV  
postalCode: 890812708  
country: US  
phone: 4044069491

ThirdPartyAccount:

accountNumber: 2X4183  
accountName: UNITED RENTALS INC SUMMARY

ContactDetails:

addressLines: 4533 ANDREWS ST STE A  
city: N LAS VEGAS  
state: NV  
postalCode: 890812708  
country: US  
email: rcaudle@ur.com  
phone: 4044069491

shipReferences: 10-0088

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: UPS  
service: GROUND

comments:

Ship via: UPS GROUND-COMM-3rd party  
CLIENT ACCT BILL Account#: 2X4183  
\*\*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\*\*\* !! CUST PO # must be entered in FIRST Reference Field or on Bill of Lading !! \*\*IF ORDER IS LARGE ENOUGH TO PALLETIZE, CONTACT FREIGHTROUTING@STAPLES.COM FOR INSTRUCTIONS\*\*

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Order Items:

lineNumber:	1
description:	Navy blue/Fabrizio Soft Cover Journal
lineType:	Reference
Quantity:	
value:	200
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	5.250
lineItemTotal:	1050.000
requestedShipDate:	2021-09-23 15:46:53
requestedInHandsDate:	2021-09-28 15:46:53
Program:	
name:	URENT
endCustomerSalesOrder:	022365319
productId:	ST4171
customerProductId:	D020-2686
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00ST4171NVY
customerSupplied:	No
description:	Navy blue/Fabrizio Soft Cover Journal
locationLinkId:	1
Quantity:	
value:	200

uom:	EA
Configuration:	
referenceNumber:	5783663
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	5
locationName:	CENTERED ON FRONT
Decorations:	
decorationId:	1
decorationName:	Deboss
Artwork:	
description:	UNITED RENTALS W/PHONE# & EMAIL
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes

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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