Purchase Order:	6561709	Order Date:	2021-10-12
Total Amount:	179.10	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:	OC
attentionTo:	JEANNIE SCHLICHTE
address1:	1520 Albany Place SE
city:	Orange City
region:	IA
postalCode:	51041
country:	US
email:	Jeannie.Schlichte@Staples.com
phone:	7127370608

Order Shipments: ContactDetails:

ContactDetails:	
companyName:	STAPLES PROMOTIONAL PRODUCTS
addressLines:	1520 ALBANY PLACE SE RECEIVING DOCK, DRIVEWAY #3
city:	ORANGE CITY
state:	IA
postalCode:	510419678
country:	US
email:	GROUP-RECEIVINGLEADS@STAPLES.COM
phone:	712-737-0528
ThirdPartyAccount:	

accountNumber: accountName: ContactDetails: attentionTo: addressLines: city: state: postalCode: country: email: phone: shipReferences: packingListRequired: blindShip: allowConsolidation: FreightDetails: carrier: service:

comments:

211A1R STAPLES PROMOTIONAL PRODUCTS, A/P D

STAPLES PROMOTIONAL PRODUCTS, A/P D 7500 West 110th Street **Overland Park** KS 66210 US InvoicesSPP@Staples.com 913-319-3100 6561709 Yes No No UPS

GROUND

Under 501 lbs: Ship via: UPS GROUND-COMM-COLLECT Account#: 211A1R **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 'SPP LTL ROUTING MATRIX.xlsx' ---FREIGHT TERMS ARE 3RD PARTY BILL: Please see 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 the Bill of Lading!!

Order Items:		
lineNumber:		
description:		
lineType:		
Quantity:		
value:		
uom:		
ToleranceDetails:		

Nori Pen/Highlighter/StylusW095 White Repeat

150 EA

1

tolerance: ExactOnly allowPartialShipments: No unitPrice: .894 lineItemTotal: 179.100 2021-10-21 08:12:54 requestedShipDate: Program: ΕY name: productId: I131 customerProductId: 2003526030001 lineItemGroupingId: 1 Parts: partGroup: 1 partId: 00I13100WHT customerSupplied: No Nori Pen/Highlighter/StylusW095 description: locationLinkId: 1 Quantity: value: 150 EA uom: Configuration: 6517649 referenceNumber: referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 locationId: locationName: 1 Side Decorations: decorationId: decorationName: Screenprint/Silkscreen Artwork: instructions: Decoration Dimensions: .50"H | Layers: colorSystem: Pms LayerOrStops: nameOrNumber: 116 description: YELLOW color: YELLOW nameOrNumber: 433 description: DK CHARCOAL DK CHARCOAL color: fileName: EY no-tag 2sc.eps ProductionReady artworkType: fileLocation: Email

transportMechanism:	Email
Charges:	
chargeId:	940
chargeName:	full color
description:	
chargeType:	Run
unitPrice:	.300
extendedPrice:	
Quantity:	
value:	150
uom:	EA
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:

PROGRAM