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Purchase Order:	6584840	Order Date:	2021-10-27
Total Amount:	350.40	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

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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:	JEANNIE SCHLICHTE
address1:	1520 Albany Place SE
city:	Orange City
region:	IA
postalCode:	51041
country:	US
email:	Jeannie.Schlichte@Staples.com
phone:	7127370608

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:	
companyName:	JOYCE JOHNSON

addressLines:	7100 NW 62ND AVE
city:	JOHNSTON
state:	IA
postalCode:	501312937
country:	US
email:	joyce.johnson@corteva.com
phone:	5155356269
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:	6584840
packingListRequired:	Yes
blindShip:	Yes
allowConsolidation:	No
FreightDetails:	
carrier:	UPS
service:	GROUND
	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!!
comments:	

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Order Items:

lineNumber: 1

description: Mighty Perfect Bounth Notebook Smooth/lined

Quantity:

    value: 100

    uom: EA

ToleranceDetails:

    tolerance: ExactOnly

allowPartialShipments: No

unitPrice: 3.114

lineItemTotal: 350.400

requestedShipDate: 2021-11-05 14:30:30

Program:

    name: CORAG

endCustomerSalesOrder: 022659600

productId: sc107

customerProductId: 2004071030001

lineItemGroupId: 1

Parts:

    partGroup: 1

    partId: 00SC1070SLIN

    customerSupplied: No

    description: Mighty Perfect Bounth Notebook

    locationLinkId: s

    Quantity:

        value: 100

        uom: EA

Configuration:

    preProductionProof: No

Locations:

    locationLinkId: 1

    locationId: 12

    locationName: Front and back covers

Decorations:

    decorationId: 1

    decorationName: 4-Color Process

    Artwork:

Dimensions:

    geometry: Rectangle

    useMaxLocationDimensions: No

    height: 9.0000

    width: 14.0000

    fileName: 505376 Corteva Journal OI.eps

artworkType:	ProductionReady
fileLocation:	Email
transportMechanism:	Email
locationLinkId:	2
locationId:	13
locationName:	Inside Cover 2-Sided Print
Decorations:	
decorationId:	1
decorationName:	4-Color Process
Artwork:	
Dimensions:	
geometry:	Rectangle
useMaxLocationDimensions:	No
height:	9.0000
width:	14.0000
fileName:	505377 Corteva Inside Journal
artworkType:	ProductionReady
fileLocation:	Email
transportMechanism:	Email
Charges:	
chargeId:	85
chargeName:	2nd side
description:	
chargeType:	Run
unitPrice:	.390
extendedPrice:	
Quantity:	
value:	100
uom:	EA

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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:

PROGRAM