
Purchase Order:	6592808	Order Date:	2021-11-02
Total Amount:	474.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45

Digital Proof Request:
required: Yes
type: Email
email: Connie.Bollinger@Staples.com
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
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: KC
attentionTo: CONNIE BOLLINGER
address1: 7500 West 110th Street
city: Overland Park
region: KS
postalCode: 66210
country: US
email: Connie.Bollinger@Staples.com
phone: 9133194538

Contact Type: Sales
attentionTo: JENNY STOTTS
address1: 1499 S. MAIN STREET, #95
city: CAVE SPRINGS
region: AR
postalCode: 72718
country: US

phone: 4797994609

Order Shipments:

ContactDetails:

attentionTo: JEREMY BAGNELL
companyName: CADILLAC ASPHALT LLC
addressLines: 1785 RAWSONVILLE RD
city: BELLEVILLE
state: MI
postalCode: 481111242
country: US
phone: 7342387682

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: 6592808

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: UPS
service: GROUND

comments:

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!!

Order Items:

lineNumber:	1
description:	Black/Classico Hard Cover Journal
lineType:	Repeat
Quantity:	
value:	100
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	4.500
lineItemTotal:	474.000
requestedShipDate:	2021-11-19 13:15:02
requestedInHandsDate:	2021-11-24 13:15:02
Program:	
name:	QJSTM
endCustomerSalesOrder:	022697523
productId:	ST4123
customerProductId:	D020-7528
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00ST4123BLK
customerSupplied:	No
description:	Black/Classico Hard Cover Journal

locationLinkId:	1
Quantity:	
value:	100
uom:	EA
Configuration:	
referenceNumber:	6201166
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	1
locationName:	Centered front between edge and elastic
Decorations:	
decorationId:	1
decorationName:	Four Color Process
Artwork:	
description:	CADILLAC ASPHALT
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Charges:	
chargeId:	980
chargeName:	Set Up Charge
description:	
chargeType:	Setup
unitPrice:	24.000
extendedPrice:	
Quantity:	
value:	1
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:	SPECIAL ORDER