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Purchase Order:	6650893	Order Date:	2021-12-10
Total Amount:	330.00	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:	JESSICA CANADY
address1:	1520 Albany Place SE
city:	Orange City
region:	IA
postalCode:	51041
country:	US
email:	Jessica.Canady@Staples.com
phone:	7127370909

Contact Type:	Sales
attentionTo:	KIM DUFFY
address1:	305 HIDDEN HOLLOW DR
address2:	#319, BOX 2637
city:	JACKSON
region:	WT
postalCode:	83001
country:	US
phone:	4089741834

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Order Shipments:

ContactDetails:

companyName: JOSH THOMAS  
addressLines: 3501 TYRONE DR  
city: AUSTIN  
state: TX  
postalCode: 787593140  
country: US  
phone: 9999999999  
ThirdPartyAccount:  
accountNumber: 095109403  
accountName: APPLE CORP PREPAID  
ContactDetails:  
addressLines: 3501 TYRONE DR  
city: AUSTIN  
state: TX  
postalCode: 787593140  
country: US  
email: joshua\_thomas6@apple.com  
phone: 8999999999  
shipReferences: 6650893  
packingListRequired: Yes  
blindShip: Yes  
allowConsolidation: No  
FreightDetails:  
carrier: FEDEX  
service: PRIORITY OVRNT  
Ship via: FEDEX PRIORITY OVRNT-RES-3rd party CLIENT ACCT BILL Account#: 095109403  
\*\*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: Black/585964 5-1/2" x 8-1/4" Hard Cover Journa

lineType:	Repeat
Quantity:	
value:	50
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	6.600
lineItemTotal:	330.000
requestedShipDate:	2021-12-28 13:11:33
requestedInHandsDate:	2021-12-29 13:11:33
Program:	
name:	APPLE
endCustomerSalesOrder:	022989651
productId:	ST4143
customerProductId:	D030-3632
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00ST4143BLK
customerSupplied:	No
description:	Black/585964 5-1/2" x 8-1/4" Hard Cover Journa
locationLinkId:	1
Quantity:	
value:	50
uom:	EA
Configuration:	
referenceNumber:	6633876
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	16
locationName:	CENTERED ON FRONT
Decorations:	
decorationId:	1
decorationName:	Deboss
Artwork:	
description:	APPLE
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