Purchase Order:	6737221	Order Date:	2022-02-25
Total Amount:	180.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45

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:	SL
attentionTo:	DENISE KING
address1:	8610 Page Ave, Suite A
city:	St. Louis
region:	МО
postalCode:	63114
country:	US
email:	Denise.King@Staples.com
phone:	3146923116

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 6737221 Yes No No

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:	1
description:	Neoskin Hard Cover Journal Yellow
lineType:	Repeat
Quantity:	
value:	25
uom:	EA
ToleranceDetails:	

tolerance: ExactOnly allowPartialShipments: No unitPrice: 6.600 lineItemTotal: 180.000 2022-03-08 13:44:27 requestedShipDate: Program: name: LBRTY ST4143 productId: customerProductId: 2003807290001 lineItemGroupingId: 1 Parts: partGroup: 1 00ST4143YEL partId: customerSupplied: No Neoskin Hard Cover Journal description: locationLinkId: 1 Quantity: value: 25 uom: EA Configuration: 6700462 referenceNumber: referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 29 locationId: locationName: Centered front between edge and elastic Decorations: decorationId: 1 Silk Screened decorationName: Artwork: instructions: Decoration Dimensions: 3"W | Layers: colorSystem: Pms LayerOrStops: nameOrNumber: 2765 description: NAVY color: NAVY nameOrNumber: WHITE description: WHITE color: WHITE fileName: Liberty Mutual H 2sc.eps artworkType: ProductionReady fileLocation: Email

transportMechanism:	Email
Charges:	
chargeId:	940
chargeName:	Screenprint Run Charge
description:	
chargeType:	Run
unitPrice:	.600
extendedPrice:	
Quantity:	
value:	25
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