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Purchase Order:	6763205	Order Date:	2022-03-17
Total Amount:	0.00	Currency:	USD
Is Rush Order:	Yes	Payment Terms:	NET45

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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:	VAU
attentionTo:	KIMBERLEY CHIASSON
address1:	55 Interchange Way, Unit 4
city:	Vaughan
region:	ON
postalCode:	L4K 5W3
country:	US
email:	kimberley.chiasson@staples.com
phone:	2896958320

Contact Type:	Sales
attentionTo:	ASHLEY ZINALLY
address1:	55 INTERCHANGE WAY
city:	VAUGH
region:	ON
postalCode:	12121
country:	US
phone:	8777337800

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Order Shipments:

ContactDetails:	
companyName:	BEN THORNDIKE

addressLines:	30 STEPHEN DR
city:	CHATHAM
state:	MA
postalCode:	026331639
country:	US
phone:	5555555555
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:	6763205
packingListRequired:	Yes
blindShip:	Yes
allowConsolidation:	No
FreightDetails:	
carrier:	UPS
service:	GROUND
comments:	Under 501 lbs: Ship via: UPS GROUND-RES-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!!

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Order Items:

lineNumber:	1
description:	Navy blue/Neoskin Hard Cover Journal Item: NEOSKIN HARD COVER JOURNAL Item Color: NAVY BLUE
lineType:	New
Quantity:	
value:	1
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	.000
lineItemTotal:	.000
requestedShipDate:	2022-03-21 09:32:04
requestedInHandsDate:	2022-03-23 09:32:04
Program:	
name:	MANCA
endCustomerSalesOrder:	023557289
productId:	ST4143
customerProductId:	D030-15954
lineItemGroupId:	1
Parts:	
partGroup:	1
partId:	00ST4143NVY
customerSupplied:	No
description:	Navy blue/Neoskin Hard Cover Journal
Quantity:	
value:	1
uom:	EA
Configuration:	
preProductionProof:	No

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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:	SAMPLE