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Purchase Order:	6803937	Order Date:	2022-04-14
Total Amount:	396.00	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:	SL
attentionTo:	LIZZIE STRIKER
address1:	8610 Page Ave, Suite A
city:	St. Louis
region:	MO
postalCode:	63114
country:	US
email:	lizzie.striker@staples.com
phone:	3146923183

Contact Type:	Sales
attentionTo:	BARBRA DESLAURIERS
address1:	5 WASHINGTON STREET, #A-5
city:	READING
region:	MA
postalCode:	01867
country:	US
phone:	6177979333

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Order Shipments:

ContactDetails:	
attentionTo:	JILL FOSTER STEVE MAPES

companyName:	IMPACT XM
addressLines:	250 RIDGE RD
city:	DAYTON
state:	NJ
postalCode:	088101502
country:	US
phone:	6095775438
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:	6803937
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: Silver/Neoskin Hard Cover Journal

lineType: Repeat

Quantity:

    value: 60

    uom: EA

ToleranceDetails:

    tolerance: ExactOnly

allowPartialShipments: No

unitPrice: 6.600

lineItemTotal: 396.000

requestedShipDate: 2022-04-20 15:36:27

requestedInHandsDate: 2022-04-22 15:36:27

Program:

    name: GBTAK

endCustomerSalesOrder: 023802243

productId: ST4143

customerProductId: D030-12916

lineItemGroupingId: 1

Parts:

    partGroup: 1

    partId: 00ST4143SLV

    customerSupplied: No

    description: Silver/Neoskin Hard Cover Journal

    locationLinkId: 1

    Quantity:

        value: 60

        uom: EA

Configuration:

    referenceNumber: 6663998

    referenceNumberType: PurchaseOrder

    preProductionProof: No

Locations:

    locationLinkId: 1

    locationId: 4

    locationName: Centered front between edge and elastic

Decorations:

    decorationId: 1

    decorationName: Deboss

    Artwork:

    description: TAKEDA/

Dimensions:

geometry:  
useMaxLocationDimensions:

Other  
Yes

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