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Purchase Order:	6879512	Order Date:	2022-06-09
Total Amount:	6.60	Currency:	USD
Is Rush Order:	No	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:	KC
attentionTo:	NICK SCHMELTZER
address1:	7500 West 110th Street
city:	Overland Park
region:	KS
postalCode:	66210
country:	US
email:	nick.schmeltzer@staples.com
phone:	9133194782

Contact Type:	Sales
attentionTo:	NINA SMITH
address1:	2941 MERAMAR DRIVE
city:	ST LOUIS
region:	MO
postalCode:	63129
country:	US
phone:	3147952482

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Order Shipments:

ContactDetails:	
attentionTo:	NOLAN MIZNER

companyName: ANHEUSER-BUSCH  
addressLines: 1 BUSCH PL  
202-9  
city: SAINT LOUIS  
state: MO  
postalCode: 631181849  
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: 6879512  
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!!

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Order Items:  
lineNumber: 1  
description: Black/Neoskin Hard Cover Journal Item:  
NEOSKIN HARD COVER JOURNAL Item Color:  
BLACK  
lineType: New  
Quantity:  
value: 1  
uom: EA  
ToleranceDetails:  
tolerance: ExactOnly  
allowPartialShipments: No  
unitPrice: 6.600  
lineItemTotal: 6.600  
requestedShipDate: 2022-06-14 13:10:03  
requestedInHandsDate: 2022-06-16 13:10:03  
Program:  
name: ABSOM  
endCustomerSalesOrder: 024217715  
productId: ST4143  
customerProductId: D030-7861  
lineItemGroupId: 1  
Parts:  
partGroup: 1  
partId: 00ST4143BLK  
customerSupplied: No  
description: Black/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