Purchase Order:	6952036	Order Date:	2022-08-03
Total Amount:	1,096.20	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45
Digital Proof Reques	t:		
required:		Yes	
type:		Email	
email:		nicole.ayers@staples.com	
lineItemGroupingId:		1	
Order Contacts:			
Contact Type:		Bill	
Account Name:		STAPLES PROMOTIONAL PRODUCTS, A/P D	
attentionTo:		STAPLES PROMOTIO	ONAL PRODUCTS, A/P D
address1:		7500 West 110th Str	eet
city:		<b>Overland Park</b>	
region:		KS	
postalCode:		66210	
country:		US	
email:		InvoicesSPP@Staples	s.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:		NICOLE AYERS	
address1:		1520 Albany Place SE	
city:		Orange City	
region:		IA	
postalCode:		51041	
country:		US	
email:		nicole.ayers@staples.com	
phone:		7127370996	
Contact Type:		Sales	
attentionTo:		LIZZIE MASKE	
address1:		665 WEST NORTH A	VE, SUITE 200
city:		LOMBARD	
region:		IL	
postalCode:		60148	
country:		US	

Order Shipments:			
ContactDetails:			
attentionTo:	JAY DEVEREUX / IBM Z INFLUENCE		
companyName:	RICOH BOULDER PRODUCTION PRINT		
addressLines:	6300 DIAGONAL HWY BLDG 5		
city:	BOULDER		
state:	CO		
postalCode:	803019270		
country:	US		
phone:	7206633615		
ThirdPartyAccount:			
accountNumber:	5A76R9		
accountName:	IBM PREPAID		
ContactDetails:			
addressLines:	1 NEW ORCHARD RD STE 1		
city:	ARMONK		
state:	NY		
postalCode:	105041783		
country:	US		
email:	Sudharsana.Srinivasan@ibm.com		
phone:	555555555		
shipReferences:	6952036		
packingListRequired:	Yes		
blindShip:	Yes		
allowConsolidation:	No		
FreightDetails:			
carrier:	UPS		
service:	GROUND		

Ship via: UPS GROUND-COMM-3rd party CLIENT ACCT BILL Account#: 5A76R9 \*\*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\*\*\* !! 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\*\*

Order Items: lineNumber: 1 description: Smooth/lined/Magna Centre Sewn Notebook lineType: New Quantity: value: 300 uom: EA ToleranceDetails: ExactOnly tolerance: allowPartialShipments: No unitPrice: 3.654 lineItemTotal: 1096.200 2022-08-17 14:43:03 requestedShipDate: requestedInHandsDate: 2022-08-23 14:43:03 Program: IBMMN name: endCustomerSalesOrder: 024559291 SC306 productId: D020-1508 customerProductId: lineItemGroupingId: 1 Parts: 1 partGroup: 00SC3060SLIN partId: customerSupplied: No description: Smooth/lined/Magna Centre Sewn Notebook locationLinkId: 1 Quantity: value: 300

comments:

uom:	EA	
Configuration:		
preProductionProof:	No	
Locations:		
locationLinkId:	1	
locationId:	12	
locationName:	Front and Back Covers	
Decorations:		
decorationId:	1	
decorationName:	Four Color Process	
Artwork:		
description:	IBM	
instructions:	IBM 8-bar in bottom left corner (horizontal layout)	
Dimensions:		
geometry:	Other	
useMaxLocationDimensions:	Yes	
Layers:		
colorSystem:	Pms	
LayerOrStops:		
nameOrNumber:	2132	
description:	BACKGROUND	
color:	BLUE	
nameOrNumber:	WHITE	
description:	IBM LOGO	
color:	WHITE	

Terms And Conditions:

salesChannel:

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.ALL SHIPMENTS OVER 150 LBS MUST BE ARRANGED BY IBM'S SHIPPING PARTNER. PLEASE PROVIDE THE FOLLOWING DETAILS FOR PICK-UP ARRANGEMENTS TO BE MADE: PICKUP DATE AVAILABLE PICKUP ADDRESS PICKUP CONTACT NAME/PHONE/EMAIL IS THERE A DOCK? WHAT ARE THE DOCK HOURS? WEIGHT AND DIMENSIONS OF THE BOX AND/OR PALLETS TO BE SHIPPED WE MUST SHIP FULL PO QUANTITIES TO RICOH FOR FULFILLMENT. CANNOT SHORT SHIP. SPECIAL ORDER