
Purchase Order:	6981136	Order Date:	2022-08-24
Total Amount:	542.70	Currency:	USD
Is Rush Order:	Yes	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:	KC
attentionTo:	MILLIE HARTMAN
address1:	7500 West 110th Street
city:	Overland Park
region:	KS
postalCode:	66210
country:	US
email:	millie.hartman@staples.com
phone:	9133194687

Contact Type:	Sales
attentionTo:	BETSY GREEN
address1:	411 W. ONTARIO #425
city:	CHICAGO
region:	IL
postalCode:	60654
country:	US
phone:	3128484534

Order Shipments:

ContactDetails:	
attentionTo:	RIYA TRASI

companyName:	ACCENTURE FEDERAL
addressLines:	12012 SUNSET HILLS RD FL 3
city:	RESTON
state:	VA
postalCode:	201905869
country:	US
phone:	7039750410
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:	6981136
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:	

Order Items:
lineNumber: 1
description: Black/Renew Flip-Flop Backpack
lineType: New
Quantity:
 value: 18
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 30.150
lineItemTotal: 542.700
requestedShipDate: 2022-09-01 14:13:11
requestedInHandsDate: 2022-09-07 14:13:11
Program:
 name: ACCEN
endCustomerSalesOrder: 024682290
productId: BGR104
customerProductId: B010-3547
lineItemGroupId: 1
Parts:
 partGroup: 1
 partId: 00BGR104BLK
 customerSupplied: No
 description: Black/Renew Flip-Flop Backpack
 locationLinkId: 1
 Quantity:
 value: 18
 uom: EA
Configuration:
 preProductionProof: No
Locations:
 locationLinkId: 1
 locationId: 16
 locationName: CENTERED ON CLOSING FLAP
Decorations:
 decorationId: 1
 decorationName: Screenprint/Silkscreen
 Artwork:
 description: ACCENTURE (>) LOGO (SOLID)
Dimensions:
 geometry: Other
 useMaxLocationDimensions: Yes

Layers:
colorSystem: Pms
LayerOrStops:
nameOrNumber: WHITE
description: (>) SOLID
color: WHITE
fileName: ACCENTURE (>) LOGO (SOLID)
artworkType:
fileLocation: Email
transportMechanism: Email

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