
Purchase Order:	7022496	Order Date:	2022-09-23
Total Amount:	438.75	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45

Digital Proof Request:
required: Yes
type: Email
email: Donna.Hunt@Staples.com
lineItemGroupingId: 1

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: DONNA HUNT
address1: 8610 Page Ave, Suite A
city: St. Louis
region: MO
postalCode: 63114
country: US
email: Donna.Hunt@Staples.com
phone: 3146923147

Contact Type: Sales
attentionTo: CHELSEA HORAN
address1: 49 PULIDO COURT
city: DANVILLE
region: CA
postalCode: 94526
country: US

phone: 2064659051

Order Shipments:

ContactDetails:

companyName: HILARY SRERE
addressLines: 247 2ND ST
city: MONTARA
state: CA
postalCode: 940379700
country: US
phone: 6507667232

ThirdPartyAccount:

accountNumber: 095109403
accountName: APPLE CORP PREPAID

ContactDetails:

addressLines:
country: US
email: srere@apple.com
phone: 6507667232

shipReferences: 7022496

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: FEDEX
service: PRIORITY OVRNT

comments:

Ship via: FEDEX PRIORITY OVRNT-RES-3rd party CLIENT ACCT BILL Account#: 095109403
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 !! 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:	Red/585964 Neoskin Hard Cover Journal
lineType:	Repeat
Quantity:	
value:	65
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	6.750
lineItemTotal:	438.750
requestedShipDate:	2022-10-17 13:10:37
requestedInHandsDate:	2022-10-18 13:10:37
Program:	
name:	APPLE
endCustomerSalesOrder:	024874276
productId:	ST4143
customerProductId:	D030-3632
lineItemGroupId:	1
Parts:	
partGroup:	1
partId:	00ST4143RED
customerSupplied:	No
description:	Red/585964 Neoskin Hard Cover Journal
locationLinkId:	1
Quantity:	
value:	65
uom:	EA
Configuration:	
referenceNumber:	6816569
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	6
locationName:	Centered Front Bottom Between Edge and Elastic
Decorations:	
decorationId:	1
decorationName:	Deboss
Artwork:	
description:	APPLE LOGO
Dimensions:	
geometry:	Other

useMaxLocationDimensions:

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