Purchase Order: 7051872 Order Date: 2022-10-14

Total Amount: 465.00 Currency: USD Is Rush Order: No Payment Terms: NET45

Digital Proof Request:

required: Yes type: Email

email: Sharona.porterfield@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: KC

attentionTo: SHARONA PORTERFIELD address1: 7500 West 110th Street

city: Overland Park

region: KS
postalCode: 66210
country: US

email: Sharona.porterfield@staples.com

phone: 9133193100

Contact Type: Sales

attentionTo: KIM DUFFY

address1: 305 HIDDEN HOLLOW DR

address2: #319, BOX 2637

city: JACKSON

region: WT postalCode: 83001

country: US

phone: 4089741834

Order Shipments:

ContactDetails:

attentionTo: SHERRY MONTALBAN

companyName: APPLE - GLOBAL SECURITY

addressLines: 1 APPLE PARK WAY STOP 316-1DGI

city: CUPERTINO

state: CA

postalCode: 950140642

country: US

email: s_montalban@apple.com

phone: 4085048390

ThirdPartyAccount:

accountNumber: 095109403

accountName: APPLE CORP PREPAID

ContactDetails:

addressLines:

country: US

email: s_montalban@apple.com

phone: 4085048390

shipReferences: 7051872

packingListRequired: Yes blindShip: Yes allowConsolidation: No

FreightDetails:

carrier: FEDEX

service: PRIORITY OVRNT

Ship via: FEDEX PRIORITY OVRNT-COMM-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 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**

comments:

Order Items:

lineNumber:

description: Silver/Neoskin® Soft Cover Journal

lineType: New

Quantity:

value: 100 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

4.650
lineItemTotal:

465.000

requestedShipDate: 2022-11-04 09:41:32 requestedInHandsDate: 2022-11-07 09:41:32

Program:

name: APPLE

endCustomerSalesOrder: 025031002 productId: ST4158 customerProductId: D020-3632

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00ST4158SLV

customerSupplied: No

description: Silver/Neoskin® Soft Cover Journal

locationLinkId:

Quantity:

value: 100

uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	12
locationName:	CENTERED FRONT BETWEEN EDGE AND ELASTIC
Decorations:	
decorationId:	1
decorationName:	Screenprint/Silkscreen
Artwork:	
description:	.62" APPLE LOGO
Dimensions:	
geometry:	Rectangle
use Max Location Dimensions:	No
height:	.6200
width:	.5040
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	WHITE
description:	PRINT
color:	WHITE
fileName:	Art
artworkType:	ProductionReady
fileLocation:	https://tinyurl.com/4a77sn44
transportMechanism:	Url
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