Purchase Order: 7051952 Order Date: 2022-10-14

Total Amount: 3,900.00 Currency: USD
Is Rush Order: No 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: SL

attentionTo: JENNIFER BENNETT address1: 8610 Page Ave, Suite A

city: St. Louis region: MO postalCode: 63114 country: US

email: Jennifer.Bennett@Staples.com

phone: 3146923181

Order Shipments:

ContactDetails:

companyName: STAPLES PROMOTIONAL PRODUCTS

addressLines: 1520 ALBANY PLACE SE

RECEIVING DOCK, DRIVEWAY #3

city: ORANGE CITY

state: IA

postalCode: 510419678

country: US

email: GROUP-RECEIVINGLEADS@STAPLES.COM

phone: 712-737-0528

Third Party Account:

accountNumber:	211A1R
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:	7051952
packingListRequired:	Yes
blindShip:	No
allowConsolidation:	No
FreightDetails:	
carrier:	UPS
service:	GROUND
comments:	Under 501 lbs: Ship via: UPS GROUND-COMM-COLLECT Account#: 211A1R **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*** **If 501 to 8,000 LBS: Route per 'SPP LTL ROUTING MATRIX.xlsx'FREIGHT TERMS ARE 3RD PARTY BILL: Please see 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 the Bill of Lading!!
Order Items:	
lineNumber:	1
	ST4143 NEOSKIN JOURNAL Blue Item: ST4143
description:	Neoskin JOURNAL Item Color: Royal Blue Packaging: EACH Michelob Ultra Stacked Logo White text and PMS 186 red ribbon send paper proof to brooke.zingrich@staples.com
lineType:	Repeat

Quantity:

value:	500
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	6.600
lineItemTotal:	3900.000
requestedShipDate:	2022-10-28 10:08:35
Program:	
id:	CUSTOM
name:	AB
productId:	ST4143
customerProductId:	2003757860001
lineItemGroupingId:	1
Parts:	
customerSupplied:	No
Configuration:	
referenceNumber:	6838342
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Charges:	
chargeId:	940
chargeName:	RUN CHARGE 2X COLOR
description:	
chargeType:	Run
unitPrice:	1.200
extendedPrice:	
Quantity:	
value:	500
uom:	EA
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: PROGRAM