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Purchase Order:	7074720	Order Date:	2022-10-31
Total Amount:	337.50	Currency:	USD
Is Rush Order:	Yes	Payment Terms:	NET45

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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

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Order Shipments:

ContactDetails:

attentionTo:	SARAH LIEVANO
companyName:	APPLE
addressLines:	2200 MARTIN AVE MAILSTOP 923-1IST
city:	SANTA CLARA
state:	CA
postalCode:	950502704
country:	US
email:	s_lievano@apple.com
phone:	2092009966
ThirdPartyAccount:	
accountNumber:	095109403
accountName:	APPLE CORP PREPAID
ContactDetails:	
addressLines:	
country:	US
email:	s_lievano@apple.com
phone:	2092009966
shipReferences:	7074720
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 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**	
comments:	

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Order Items:	
lineNumber:	1
description:	Black/Neoskin Hard Cover Journal

lineType:	Reference
Quantity:	
value:	50
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	6.750
lineItemTotal:	337.500
requestedShipDate:	2022-11-10 11:28:17
requestedInHandsDate:	2022-11-11 11:28:17
Program:	
name:	APPLE
endCustomerSalesOrder:	025151216
productId:	ST4143
customerProductId:	D030-3632
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00ST4143BLK
customerSupplied:	No
description:	Black/Neoskin Hard Cover Journal
locationLinkId:	1
Quantity:	
value:	50
uom:	EA
Configuration:	
referenceNumber:	6845923
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	
locationName:	Lower Right Corner
Decorations:	
decorationId:	
decorationName:	Deboss
Artwork:	
description:	APPLE .5" LOGO
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Other

LayerOrStops:  
nameOrNumber: DEBOSS  
description: -  
color: DEBOSS  
fileName: Art  
artworkType: ProductionReady  
fileLocation: <https://tinyurl.com/46254cb6>  
transportMechanism: Url

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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