Order Date: Purchase Order: 7103276 2022-11-18

Total Amount: 7,490.70 Currency: **USD** Is Rush Order: Payment Terms: NET45 No

Digital Proof Request:

required: Yes type: **Email**

nicole.ayers@staples.com email:

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

Overland Park city:

KS region: 66210 postalCode: US country:

email: InvoicesSPP@Staples.com

913-319-3100 phone:

All invoices must reflect our PO# TAX EXEMPT comments:

04-3390816 A/P Phone: 913-319-3100

Contact Type: **Expeditor**

Account Number: OC

attentionTo: NICOLE AYERS

address1: 1520 Albany Place SE

city: Orange City

region: IΑ postalCode: 51041 US country:

email: nicole.ayers@staples.com

7127370996 phone:

Sales Contact Type:

attentionTo: LIZZIE MASKE

address1: 665 WEST NORTH AVE, SUITE 200

city: **LOMBARD**

region: П. postalCode: 60148 US

country:

phone: 3194313900

Order Shipments:

ContactDetails:

attentionTo: OC KIT SHOP Q202211022

companyName: SPP-OC KIT SHOP

addressLines: 1520 ALBANY PL SE

Q202211022

city: ORANGE CITY

state: IA

postalCode: 510419678

country: US

email: SPP-OCKitShop@Staples.com

phone: 7127370549

ThirdPartyAccount:

accountNumber: A6843V

accountName: IBM ARIBA ORDERS - EDI

ContactDetails:

addressLines:

country: US

email: gecenia@us.ibm.com

phone: 9147656264

shipReferences: 7103276

packingListRequired: Yes blindShip: Yes allowConsolidation: No

FreightDetails:

carrier: UPS

service: GROUND

Ship via: UPS GROUND-COMM-3rd party CLIENT ACCT BILL Account#: A6843V **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: Smooth/plain/Magna Centre Sewn Notebook

lineType: Reference

Quantity:

value: 2050 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

3.654
lineItemTotal:

7490.700

requestedShipDate: 2022-12-12 14:09:12 requestedInHandsDate: 2022-12-15 14:09:12

Program:

name: IBMMN endCustomerSalesOrder: 025302204

productId: SC306 customerProductId: D020-1514

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00SC3060SPLN

customerSupplied: No

description: Smooth/plain/Magna Centre Sewn Notebook

locationLinkId:

Quantity:

value: 2050

uom:	EA
Configuration:	
referenceNumber:	7024292
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	12
locationName:	Front and Back Covers
Decorations:	
decorationId:	1
decorationName:	Four Color Process
Artwork:	
description:	511913 LETS CREATE OI.EPS
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	COOL GRAY 2
description:	FRONT AND BACK
color:	BACKGROUND
nameOrNumber:	282 NAVY LET'S
description:	ICONS
color:	CREATE
nameOrNumber:	2132 BLUE REBUS
description:	LOGO/LINE
color:	

Terms And Conditions:

salesChannel:

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.ALL SHIPMENTS OVER 150 LBS MUST BE ARRANGED BY IBM'S SHIPPING PARTNER. PLEASE PROVIDE THE FOLLOWING DETAILS FOR PICK-UP ARRANGEMENTS TO BE MADE: PICKUP DATE AVAILABLE PICKUP ADDRESS PICKUP CONTACT NAME/PHONE/EMAIL IS THERE A DOCK? WHAT ARE THE DOCK HOURS? WEIGHT AND DIMENSIONS OF THE BOX AND/OR PALLETS TO BE SHIPPED WE MUST SHIP FULL PO QUANTITIES TO RICOH FOR FULFILLMENT. CANNOT SHORT SHIP.

SPECIAL ORDER