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Purchase Order:	7105624	Order Date:	2022-11-21
Total Amount:	548.10	Currency:	USD
Is Rush Order:	Yes	Payment Terms:	NET45

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Digital Proof Request:  
required: Yes  
type: Email  
email: nicole.ayers@staples.com  
lineItemGroupingId: 1

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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: OC  
attentionTo: NICOLE AYERS  
address1: 1520 Albany Place SE  
city: Orange City  
region: IA  
postalCode: 51041  
country: US  
email: nicole.ayers@staples.com  
phone: 7127370996

Contact Type: Sales  
attentionTo: LIZZIE MASKE  
address1: 665 WEST NORTH AVE, SUITE 200  
city: LOMBARD  
region: IL  
postalCode: 60148  
country: US

phone: 3194313900

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Order Shipments:

ContactDetails:

attentionTo: IBM BOOTH G1 - Q2B PRACTICAL Q  
companyName: EXPO EVENT SERVICES  
addressLines: 5001 GREAT AMERICA PKWY  
city: SANTA CLARA  
state: CA  
postalCode: 950541119  
country: US  
phone: 7209650297

ThirdPartyAccount:

accountNumber: 9257V2  
accountName: GEORGE P JOHNSON OBO: IBM

ContactDetails:

addressLines:  
country: US  
email: stephanie.verheyen@gpj.com  
phone: 7209650297

shipReferences: 2354693

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: UPS  
service: NEXT DAY AIR

comments:

Ship via: UPS NEXT DAY AIR-COMM-3rd party  
CLIENT ACCT BILL Account#: 9257V2  
\*\*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\*\*

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Order Items:	
lineNumber:	1
description:	Smooth/dotted/Magna Centre Sewn Notebook
lineType:	Reference
Quantity:	
value:	150
uom:	PK
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	3.654
lineItemTotal:	548.100
requestedShipDate:	2022-11-30 14:35:30
requestedInHandsDate:	2022-12-01 14:35:30
Program:	
name:	IBMMN
endCustomerSalesOrder:	025312619
productId:	SC306
customerProductId:	D020-8060
lineItemGroupId:	1
Parts:	
partGroup:	1
partId:	00SC3060SDOT
customerSupplied:	No
description:	Smooth/dotted/Magna Centre Sewn Notebook
locationLinkId:	1
Quantity:	
value:	150
uom:	PK
Configuration:	
referenceNumber:	6983157
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	12
locationName:	Front and Back Covers
Decorations:	
decorationId:	1
decorationName:	Four Color Process
Artwork:	
description:	IBM QUANTUM
Dimensions:	
geometry:	Other

useMaxLocationDimensions:

Yes

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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