Purchase Order:	7116929	Order Date:	2022-11-30
Total Amount:	1,170.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45
Digital Proof Reques	t:		
required:		Yes	
type:		Email	
email:		Tiffany.Olson@Staple	es.com
lineItemGroupingId:		1	
Order Contacts:			
Contact Type:		Bill	
Account Name:		STAPLES PROMOTIONAL PRODUCTS, A/P D	
attentionTo:		STAPLES PROMOTIO	ONAL PRODUCTS, A/P D
address1:		7500 West 110th Str	eet
city:		<b>Overland Park</b>	
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:		TIFFANY OLSON	
address1:		1520 Albany Place SE	
city:		Orange City	
region:		IA	
postalCode:		51041	
country:		US	
email:		Tiffany.Olson@Staples.com	
phone:		7127370818	
Contact Type:		Sales	
attentionTo:		ED BELLAMY JR	_
address1:		1318 SUMMER GATE	
city:		ST LOUIS	
region:		MO	
postalCode:		63026 UC	
country:		US	

Order Shipments:		
ContactDetails:		
companyName:	MATTHEW HELM	
addressLines:	509 BAYVIEW POINTE CT	
city:	LAKE ST LOUIS	
state:	МО	
postalCode:	633674322	
country:	US	
phone:	6366750700	
ThirdPartyAccount:		
accountNumber:	79V822	
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:	7116929	
packingListRequired:	Yes	
blindShip:	Yes	
allowConsolidation:	No	
FreightDetails:		
carrier:	UPS	
service:	GROUND	

comments:

Under 501 lbs: Ship via: UPS GROUND-RES-3rd Party Bill SPP Account#: 79V822 \*\*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 'STAPLES PROMO PRODUCTS LTL ROUTING MATRIX.XLSX'\*\* ---FREIGHT TERMS ARE 3RD PARTY BILL: Please see billing 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 Bill of Lading!!

Order Items: lineNumber: 1 Black/Ash/Sol Donald 8,000 mah UL Certified description: Powerb lineType: New Quantity: value: 50 uom: ΕA **ToleranceDetails:** tolerance: ExactOnly allowPartialShipments: No unitPrice: 23.400 lineItemTotal: 1170.000 requestedShipDate: 2022-12-15 10:02:22 requestedInHandsDate: 2022-12-20 10:02:22 Program: BAYER name: endCustomerSalesOrder: 025368096 T1234 productId: customerProductId: E025-1340 lineItemGroupingId: 1 Parts: partGroup: 1 partId: 00T1234BKAS customerSupplied: No

description:	Black/Ash/Sol Donald 8,000 mah UL Certified Powerb
locationLinkId:	1
Quantity:	
value:	50
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	5
locationName:	Centered
Decorations:	
decorationId:	1
decorationName:	Laser Engraving
Artwork:	
description:	GDM LOGO
Dimensions:	
geometry:	Rectangle
useMaxLocationDimensions:	No
height:	.3750
width:	2.8750
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	White
description:	ALL
color:	White

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