
Purchase Order:	7239248	Order Date:	2023-03-09
Total Amount:	0.00	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:	OC
attentionTo:	JULIE NEY
address1:	1520 Albany Place SE
city:	Orange City
region:	IA
postalCode:	51041
country:	US
email:	Julie.Ney@Staples.com
phone:	7127370828

Contact Type:	Sales
attentionTo:	DALE WOLF
address1:	902 SOUTH MAIN ST
city:	SAUKVILLE
region:	WI
postalCode:	53080
country:	US
phone:	4143338634

Order Shipments:

ContactDetails:

companyName:	VICTORIA WHITMARSH
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addressLines: 3520 KARRINGTON PL
city: PLOVER
state: WI
postalCode: 544673889
country: US
phone: 5555555555

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: 7239248
packingListRequired: Yes
blindShip: Yes
allowConsolidation: No

FreightDetails:
carrier: UPS
service: GROUND
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 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*** **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!!

comments:

Order Items:

lineNumber: 1
description: Neoskin Soft Cover Journal Item: NEOSKIN
SOFT COVER JOURNAL Item Color: WHITE
lineType: New
Quantity:
 value: 1
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: .000
lineItemTotal: .000
requestedShipDate: 2023-03-14 14:52:22
requestedInHandsDate: 2023-03-17 14:52:22
Program:
 name: QDWMI
endCustomerSalesOrder: 025951825
productId: ST4158
customerProductId: D020-7245
lineItemGroupId: 1
Parts:
 partGroup: 1
 partId: 00ST4158WHT
 customerSupplied: No
 description: Neoskin Soft Cover Journal Item: NEOSKIN
 SOFT COVER JOURNAL Item Color: WHITE
 Quantity:
 value: 1
 uom: EA
Configuration:
 preProductionProof: No

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: SAMPLE