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Purchase Order:	7244796	Order Date:	2023-03-14
Total Amount:	506.25	Currency:	USD
Is Rush Order:	No	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:	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

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Order Shipments:

ContactDetails:	
attentionTo:	SHARLENE NELSON

companyName:	BRANDSAFWAY
addressLines:	1830 JASMINE DR
city:	PASADENA
state:	TX
postalCode:	775033222
country:	US
phone:	2816740086
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:	7244796
packingListRequired:	Yes
blindShip:	Yes
allowConsolidation:	No
FreightDetails:	
carrier:	UPS
service:	GROUND
	Under 501 lbs: Ship via: UPS GROUND- COMM-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:	

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Order Items:

lineNumber: 1  
description: Fabrizio Journal  
lineType: Repeat  
Quantity:  
    value: 75  
    uom: EA

ToleranceDetails:

    tolerance: ExactOnly  
allowPartialShipments: No  
unitPrice: 6.750  
lineItemTotal: 506.250  
requestedShipDate: 2023-03-23 14:38:40  
requestedInHandsDate: 2023-03-29 14:38:40

Program:

    name: BRNDS  
endCustomerSalesOrder: 025976718  
productId: ST4159  
customerProductId: D020-11067  
lineItemGroupId: 1

Parts:

    partGroup: 1  
    partId: 00ST4159BRN  
    customerSupplied: No  
    description: Fabrizio Journal  
    locationLinkId: 1  
Quantity:  
    value: 75  
    uom: EA

Configuration:

    referenceNumber: 7146874  
    referenceNumberType: PurchaseOrder  
    preProductionProof: No

Locations:

    locationLinkId: 1  
    locationId: 16  
    locationName: CENTERED ON FRONT

Decorations:

    decorationId: 1  
    decorationName: Deboss

Artwork:

    description: BRANDSAFWAY

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