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Purchase Order:	7251076	Order Date:	2023-03-20
Total Amount:	12,046.50	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45

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Digital Proof Request:	
required:	Yes
type:	Email
email:	Julie.Ney@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:	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: MARY STEVENS - RENAISSANCE ORD  
companyName: MARKET TECH  
addressLines: 1241 N ROBIN ST  
city: NIXA  
state: MO  
postalCode: 657148097  
country: US  
phone: 4177249881

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: 7251076

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: UPS  
service: GROUND

comments:

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!!

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Order Items:

lineNumber:	1
description:	Neoskin Soft Cover Journal
lineType:	New
Quantity:	
value:	2250
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	4.640
lineItemTotal:	10440.000
requestedShipDate:	2023-04-04 10:09:05
requestedInHandsDate:	2023-04-07 10:09:05
Program:	
name:	RENAS
endCustomerSalesOrder:	026002921
productId:	ST4158
customerProductId:	D020-10044
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00ST4158WHT
customerSupplied:	No
description:	Neoskin Soft Cover Journal

locationLinkId:	s
Quantity:	
value:	2250
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	4
locationName:	Centered Front Bottom Between Edge and Elastic
Decorations:	
decorationId:	1
decorationName:	Deboss
Artwork:	
description:	R
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
locationLinkId:	2
locationId:	
locationName:	Bottom Right Corner
Decorations:	
decorationId:	
decorationName:	Screenprint/Silkscreen
Artwork:	
description:	RENAISSANCE
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	BLACK
description:	ALL
color:	BLACK
Charges:	
chargeId:	923
chargeName:	Run Charge
description:	
chargeType:	Run
unitPrice:	.690
extendedPrice:	
Quantity:	

value:	2250
uom:	EA
chargeId:	980
chargeName:	Set Up Charge
description:	
chargeType:	Setup
unitPrice:	54.000
extendedPrice:	
Quantity:	
value:	1
uom:	EA

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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