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Purchase Order:	7284610	Order Date:	2023-04-14
Total Amount:	67.35	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45

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Digital Proof Request:  
required: Yes  
type: Email  
email: Jessica.Canady@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: JESSICA CANADY  
address1: 1520 Albany Place SE  
city: Orange City  
region: IA  
postalCode: 51041  
country: US  
email: Jessica.Canady@Staples.com  
phone: 7127370909

Contact Type: Sales  
attentionTo: SIMONE SHAUGHNESSY  
address1: 3561 GAVOTA AVENUE  
city: SAN JOSE  
region: CA  
postalCode: 95124  
country: US

phone: 4085335950

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Order Shipments:

ContactDetails:

companyName: KAREN GARFEIN  
addressLines: 231 ROSEDALE LN  
city: MATTHEWS  
state: NC  
postalCode: 281050211  
country: US  
phone: 9999999999

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: 7284610

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 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: Black/Neoskin Hard Cover Journal  
lineType: New  
Quantity:  
    value: 1  
    uom: EA  
ToleranceDetails:  
    tolerance: ExactOnly  
allowPartialShipments: No  
unitPrice: 6.750  
lineItemTotal: 6.750  
requestedShipDate: 2023-04-27 09:34:01  
requestedInHandsDate: 2023-05-03 09:34:01  
Program:  
    name: WLFG  
endCustomerSalesOrder: 026153871  
productId: ST4143  
customerProductId: D030-7619  
lineItemGroupingId: 1  
Parts:  
    partGroup: 1  
    partId: 00ST4143BLK  
    customerSupplied: No  
    description: Black/Neoskin Hard Cover Journal  
    locationLinkId: 1

Quantity:	
value:	1
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	8
locationName:	CENTERED FRONT TOP BETWEEN EDGE AND ELASTIC
Decorations:	
decorationId:	1
decorationName:	Deboss
Artwork:	
description:	SIGNIFY
Dimensions:	
geometry:	Rectangle
useMaxLocationDimensions:	No
height:	.3020
width:	3.0000
fileName:	d35bcfa1-0812-41c3-971c-c2e5815c7daa.eps
artworkType:	ProductionReady
fileLocation:	<a href="https://binated.com/bi/m1km8k">HTTPS://BINATED.COM/BI/M1KM8K</a>
transportMechanism:	Url
Charges:	
chargeId:	310
chargeName:	Debossing / Embossing Set-Up Charge
description:	
chargeType:	Setup
unitPrice:	60.000
extendedPrice:	
Quantity:	
value:	1
uom:	EA
chargeId:	330
chargeName:	Debossing / Embossing Run Charge
description:	
chargeType:	Run
unitPrice:	.600
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:

SAMPLE