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Purchase Order:	7293597	Order Date:	2023-04-21
Total Amount:	1,437.60	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45

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Digital Proof Request:  
required: Yes  
type: Email  
email: Carissa.Cazares@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: CARISSA CAZARES  
address1: 1520 Albany Place SE  
city: Orange City  
region: IA  
postalCode: 51041  
country: US  
email: Carissa.Cazares@Staples.com  
phone: 7127370866

Contact Type: Sales  
attentionTo: GINA RINEY  
address1: 645 SIMMONS AVE  
city: ST LOUIS  
region: MO  
postalCode: 63122  
country: US

phone: 3145181969

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Order Shipments:

ContactDetails:

attentionTo: TAMMY BLACKFORD  
companyName: BUNGE  
addressLines: 1391 TIMBERLAKE MANOR PKWY  
city: CHESTERFIELD  
state: MO  
postalCode: 630176058  
country: US  
email: tammy.blackford@bunge.com  
phone: 3142922122

ThirdPartyAccount:

accountNumber: 063031410  
accountName: BUNGE  
ContactDetails:  
addressLines:  
country: US  
email: Tammy.Blackford@bunge.com  
phone: 3142922797

shipReferences:

TBLACKFORD

packingListRequired:

Yes

blindShip:

Yes

allowConsolidation:

No

FreightDetails:

carrier: FEDEX  
service: GROUND

Ship via: FEDEX GROUND-COMM-3rd party  
CLIENT ACCT BILL Account#: 063031410  
\*\*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\*\*\* !! CUST PO # must be entered in FIRST Reference Field or on Bill of Lading !! \*\*IF ORDER IS LARGE ENOUGH TO PALLETIZE, CONTACT FREIGHTROUTING@STAPLES.COM FOR INSTRUCTIONS\*\*

comments:

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Order Items:  
lineNumber: 1  
description: Navy blue/Fabrizio soft cover journal  
lineType: Reference  
Quantity:  
    value: 400  
    uom: EA  
ToleranceDetails:  
    tolerance: ExactOnly  
allowPartialShipments: No  
unitPrice: 3.594  
lineItemTotal: 1437.600  
requestedShipDate: 2023-05-08 07:53:46  
requestedInHandsDate: 2023-05-11 07:53:46  
Program:  
    name: BUNGE  
endCustomerSalesOrder: 026190962  
productId: ST476  
customerProductId: D020-1735  
lineItemGroupId: 1  
Parts:  
    partGroup: 1  
    partId: 00ST4760NVY  
    customerSupplied: No  
    description: Navy blue/Fabrizio soft cover journal  
    locationLinkId: 1  
    Quantity:  
        value: 400  
        uom: EA  
Configuration:  
    referenceNumber: 6820531  
    referenceNumberType: PurchaseOrder  
    preProductionProof: No  
Locations:  
    locationLinkId: 1  
    locationId:  
    locationName: Center  
Decorations:  
    decorationId:  
    decorationName: Deboss  
    Artwork:  
    description: BUNGE  
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