
Purchase Order:	7296563	Order Date:	2023-04-24
Total Amount:	438.75	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:	KC
attentionTo:	AMY PEARCE
address1:	7500 West 110th Street
city:	Overland Park
region:	KS
postalCode:	66210
country:	US
email:	amy.pearce@staples.com
phone:	9133194496

Contact Type:	Sales
attentionTo:	ZACH HENTRICH
address1:	701 WOODROW AVENUE
city:	FESTUS
region:	MO
postalCode:	63028
country:	US
phone:	3146923037

Order Shipments:

ContactDetails:	
attentionTo:	KELLY FRANKS

companyName:	WELBEHEALTH
addressLines:	2257 N BELLFLOWER BLVD
city:	LONG BEACH
state:	CA
postalCode:	908152018
country:	US
email:	Kelly.Franks@welbehealth.com
phone:	5627144188
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:	7296563
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: Silver/Neoskin Hard Cover Journal
lineType: Reference
Quantity:
 value: 65
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 6.750
lineItemTotal: 438.750
requestedShipDate: 2023-05-03 12:16:51
requestedInHandsDate: 2023-05-08 12:16:51
Program:
 name: WELBE
endCustomerSalesOrder: 026203018
productId: ST4143
customerProductId: D030-16221
lineItemGroupId: 1
Parts:
 partGroup: 1
 partId: 00ST4143SLV
 customerSupplied: No
 description: Silver/Neoskin Hard Cover Journal
 locationLinkId: 1
 Quantity:
 value: 65
 uom: EA
Configuration:
 referenceNumber: 7254242
 referenceNumberType: PurchaseOrder
 preProductionProof: No
Locations:
 locationLinkId: 1
 locationId: 4
 locationName: CENTERED FRONT BETWEEN EDGE AND ELASTIC
Decorations:
 decorationId: 1
 decorationName: Deboss
 Artwork:
 description: WELBEHEALTH

Dimensions:

geometry: Other

useMaxLocationDimensions: Yes

Layers:

colorSystem: Other

LayerOrStops:

nameOrNumber: DEBOSS

description: LOGO

color: DEBOSS

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