
Purchase Order:	7303338	Order Date:	2023-04-28
Total Amount:	3,090.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45

Digital Proof Request:
required: Yes
type: Email
email: debra.dotson@Staples.com
lineItemGroupingId: 1

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: SL
attentionTo: DEBRA DOTSON
address1: 8610 Page Ave, Suite A
city: St. Louis
region: MO
postalCode: 63114
country: US
email: debra.dotson@Staples.com
phone: 3148125821

Contact Type: Sales
attentionTo: SHEILA MIKLES
address1: 3612 ROADS END ACRES RD
city: IMPERIAL
region: MO
postalCode: 63052
country: US

phone: 3145207831

Order Shipments:

ContactDetails:

attentionTo: TINA JOHNSON
companyName: ST. JOHN MEDICAL CENTER
addressLines: 1923 S UTICA AVE-CHAPMAN TOWER
2ND FLOOR NURSING ADMIN
city: TULSA
state: OK
postalCode: 741046502
country: US
phone: 9187443505

ThirdPartyAccount:

accountNumber: 768576394
accountName: ST JOHN MEDICAL CENTER

ContactDetails:

addressLines: 1923 S UTICA AVE
city: TULSA
state: OK
postalCode: 741046520
country: US
email: tina.johnson2@ascension.org
phone: 9187443505

shipReferences: 7303338

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: FEDEX
service: GROUND

comments:

Ship via: FEDEX GROUND-COMM-3rd party
CLIENT ACCT BILL Account#: 768576394
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**

Order Items:

lineNumber: 1
description: Black/gold/Top Notch 3-piece gift set
lineType: New
Quantity:
 value: 100
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 30.900
lineItemTotal: 3090.000
requestedShipDate: 2023-05-12 10:36:08
requestedInHandsDate: 2023-05-17 10:36:08
Program:
 name: AHAPD
endCustomerSalesOrder: 026231721
productId: GF759
customerProductId: P010-10340
lineItemGroupId: 1
Parts:
 partGroup: 1
 partId: 00GF759BKGD
 customerSupplied: No
 description: Black/gold/Top Notch 3-piece gift set
 locationLinkId: s
Quantity:
 value: 100

uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	
locationName:	Centered Front
Decorations:	
decorationId:	1
decorationName:	Reflection Laser
Artwork:	
description:	ASCENSION ST. JOHN
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
locationLinkId:	2
locationId:	
locationName:	Centered Front
Decorations:	
decorationId:	1
decorationName:	Reflection Laser
Artwork:	
description:	ASCENSION ST. JOHN
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
locationLinkId:	3
locationId:	4
locationName:	Centered Front
Decorations:	
decorationId:	1
decorationName:	Deboss
Artwork:	
description:	ASCENSION ST. JOHN
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes

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