Purchase Order: 7335052 Order Date: 2023-05-23
Total Amount: 0.00 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: LYNN CASKEY

address1: 7500 West 110th Street

city: Overland Park

region: KS
postalCode: 66210
country: US

email: Lynn.Caskey@Staples.com

phone: 4198612078

Contact Type: Sales

attentionTo: JANET FLESHOUR address1: 1448 NAUTICUS COVE

city: LOVELAND

region: OH
postalCode: 45140
country: US

phone: 5134775530

Order Shipments:

ContactDetails:

attentionTo: ALLI MILLER

companyName:	FIFTH THIRD BANK
addressLines:	38 FOUNTAIN SQUARE PLZ MD 10908Q
city:	CINCINNATI
state:	ОН
postalCode:	452023102
country:	US
phone:	000000009
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:	7335052
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 classfied 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!!

Order Items: lineNumber: 1 Blue/Donald Hard Cover Journal Item: DONALD description: HARD COVER JOURNAL Item Color: BLUE lineType: New Quantity: value: 1 uom: FΑ ToleranceDetails: tolerance: ExactOnly allowPartialShipments: No unitPrice: .000 lineItemTotal: .000 requestedShipDate: 2023-05-30 14:06:19 2023-06-01 14:06:19 requestedInHandsDate: Program: name: **QJFMS** endCustomerSalesOrder: 026413867 productId: ST4177 D020-13202 customerProductId: 1 lineItemGroupingId: Parts: partGroup: 1 00ST4177BLU partId: customerSupplied: No description: Blue/Donald Hard Cover Journal Quantity: value: 1 EΑ uom: Configuration: No preProductionProof:

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

Please include a copy of the Packing List with

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

**Terms And Conditions:**