Purchase Order:	7390557	Order Date:	2023-07-11
Total Amount:	675.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45
Digital Proof Reques	t:		
required:		Yes	
type:		Email	
email:		jessica.morrison@sta	aples.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:		KC	
attentionTo:		JESSICA MORRISON	
address1:		7500 West 110th Street	
city:		Overland Park	
region:		KS	
postalCode:		66210	
country:		US	
email:		jessica.morrison@staples.com	
phone:		9133194711	
Contact Type:		Sales	
attentionTo:		MOIRA CONNELLY	
address1:		7500 W. 110TH ST	
city:		OVERLAND PARK	
region:		KS	
postalCode:		66210	
country:		US	

Order Shipments: ContactDetails: attentionTo: companyName: addressLines: city: state: postalCode: country: phone: ThirdPartyAccount: accountNumber: accountName: ContactDetails: addressLines: country: email: phone: shipReferences: packingListRequired: blindShip: allowConsolidation: FreightDetails: carrier: service:

comments:

SHANNA GRAZIANI FM GLOBAL 1200 ATWATER DR STE 102 MALVERN PA 193558782 US 6106486591

002906082 FACTORY MUTUAL INSURANCE CO

US shanna.graziani@fmglobal.com 6106486591 7390557 Yes Yes No

FEDEX

GROUND

Ship via: FEDEX GROUND-COMM-3rd party CLIENT ACCT BILL Account#: 002906082 **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*** !! 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: Brown/Fabrizio Journal Reference lineType: Quantity: 100 value: EA uom: ToleranceDetails: tolerance: ExactOnly allowPartialShipments: No unitPrice: 6.750 lineItemTotal: 675.000 2023-07-26 11:23:52 requestedShipDate: requestedInHandsDate: 2023-08-01 11:23:52 Program: FMGL name: endCustomerSalesOrder: 026687059 productId: ST4159 D020-3333 customerProductId: lineItemGroupingId: 1 Parts: partGroup: 1 00ST4159BRN partId: customerSupplied: No description: Brown/Fabrizio Journal locationLinkId: 1 Quantity: value: 100 EA uom: Configuration: 7047490 referenceNumber: referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 locationId: 30 Centered Front Bottom Between Edge and locationName: Elastic **Decorations**: decorationId: 1000051874 decorationName: Deboss Artwork: description: FM Global sc.eps **Dimensions:**

geometry:	Other	
useMaxLocationDimensions:	Yes	
Layers:		
colorSystem:	Other	
LayerOrStops:		
nameOrNumber:	DEBOSS	
description:	LOGO	
color:	DEBOSS	
fileName:	4a282eae-1137-42f4-8a05-38fa288ccfed.eps	
artworkType:	ProductionReady	
fileLocation:	https://images.artifi.net/UserImages/a4acc0fc-bc 09-4928-892d-ed55e399d5c4/533a7dbc- b48d-4892- b02d-5bdf651d331a/Cliparts/Vector/4a282eae-11 37-42f4-8a05-38fa288ccfed.eps	
transportMechanism:	Url	
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	