
Purchase Order:	7402357	Order Date:	2023-07-20
Total Amount:	4,614.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45

Digital Proof Request:
required: Yes
type: Email
email: chelsea.martinez@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: CHELSEA MARTINEZ
address1: 8610 Page Ave, Suite A
city: St. Louis
region: MO
postalCode: 63114
country: US
email: chelsea.martinez@staples.com

Contact Type: Sales
attentionTo: GINA RINEY
address1: 645 SIMMONS AVE
city: ST LOUIS
region: MO
postalCode: 63122
country: US
phone: 3145181969

Order Shipments:

ContactDetails:

attentionTo: BRI SALM ATTN: STAPLES PO
companyName: DIVERSITY PRESS LLC
addressLines: 4026 W 10TH ST
city: INDIANAPOLIS
state: IN
postalCode: 462223203
country: US
phone: 3179381643

ThirdPartyAccount:

accountNumber: 473376300
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: 7402357

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: FEDEX
service: PRIORITY OVRNT

comments:

Under 501 lbs: Ship via: FEDEX PRIORITY
OVRNT-COMM-3rd Party Bill SPP Account#:
473376300 **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!!

Order Items:

lineNumber:	1
description:	Smooth/lined/Magna Perfect Bound w/Smooth Cardbo
lineType:	New
Quantity:	
value:	1000
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	4.614
lineItemTotal:	4614.000
requestedShipDate:	2023-08-02 10:29:01
requestedInHandsDate:	2023-08-07 10:29:01
Program:	
name:	CIGNA
endCustomerSalesOrder:	026756484
productId:	sc106
customerProductId:	D020-13025
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00SC1060SLIN
customerSupplied:	No

description:	Smooth/lined/Magna Perfect Bound w/Smooth Cardbo
locationLinkId:	1
Quantity:	
value:	1000
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	17
locationName:	Front and Back Covers
Decorations:	
decorationId:	1
decorationName:	Digital Laminate Panel
Artwork:	
description:	THE POWER OF SHE
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	2746
description:	SHE + TEXT
color:	DARK NAVY
nameOrNumber:	2369
description:	SHE
color:	PERRIWINKLE
nameOrNumber:	2270
description:	SHE
color:	GREEN
nameOrNumber:	3385
description:	TEXT
color:	TEAL

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