
Purchase Order:	7420390	Order Date:	2023-08-04
Total Amount:	2,697.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45

Digital Proof Request:

required:	Yes
type:	Email
email:	olivia.jones@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:	KC
attentionTo:	OLIVIA JONES
address1:	7500 West 110th Street
city:	Overland Park
region:	KS
postalCode:	66210
country:	US
email:	olivia.jones@staples.com
phone:	9133194733

Contact Type:	Sales
attentionTo:	KIM DUFFY
address1:	305 HIDDEN HOLLOW DR
address2:	#319, BOX 2637
city:	JACKSON
region:	WT
postalCode:	83001

country: US
phone: 4089741834

Order Shipments:

ContactDetails:

attentionTo: CAROL SHAN
companyName: APPLE
addressLines: 1 APPLE PARK WAY MS 3-1EDU
city: CUPERTINO
state: CA
postalCode: 950140642
country: US
phone: 8314195300

ThirdPartyAccount:

accountNumber: 095109403
accountName: APPLE INC. 2

ContactDetails:

addressLines:
country: US
email: eshallenberg@apple.com
phone: 8314195300

shipReferences: 7420390

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: FEDEX
service: PRIORITY OVRNT

comments:

Ship via: FEDEX PRIORITY OVRNT-COMM-3rd party CLIENT ACCT BILL Account#: 095109403
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/Neoskin Soft Cover Journal
lineType: Reference
Quantity:
 value: 500
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 4.650
lineItemTotal: 2325.000
requestedShipDate: 2023-08-25 10:43:56
requestedInHandsDate: 2023-08-28 10:43:56
Program:
 name: APPLE
endCustomerSalesOrder: 026843602
productId: ST4158
customerProductId: D020-3632
lineItemGroupId: 1
Parts:
 partGroup: 1
 partId: 00ST4158BLK
 customerSupplied: No
 description: Black/Neoskin Soft Cover Journal
 locationLinkId: 1
 Quantity:
 value: 500
 uom: EA
Configuration:
 referenceNumber: 6980682
 referenceNumberType: PurchaseOrder
 preProductionProof: No
Locations:
 locationLinkId: 1
 locationId: 12
 locationName: CENTERED FRONT BETWEEN EDGE AND ELASTIC
Decorations:
 decorationId: 1
 decorationName: Screenprint/Silkscreen
 Artwork:
 description: APPLE DISTINGUISHED SCHOOL

Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	WHITE
description:	IMPRINT
color:	WHITE
Charges:	
chargeId:	923
chargeName:	Run Charge
description:	
chargeType:	Run
unitPrice:	.680
extendedPrice:	
Quantity:	
value:	500
uom:	EA
chargeId:	980
chargeName:	Set Up Charge
description:	
chargeType:	Setup
unitPrice:	32.000
extendedPrice:	
Quantity:	
value:	1
uom:	EA

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