
Purchase Order:	7538618	Order Date:	2023-11-08
Total Amount:	415.80	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45

Digital Proof Request:
required: Yes
type: Email
email: maureen.harland-garcia@staples.com
lineItemGroupingId: 1

Order Contacts:
Contact Type: Bill
Account Name: STAPLES PROMOTIONAL PRODUCTS
attentionTo: STAPLES PROMOTIONAL PRODUCTS
address1: 10851 Mastin St, Ste 220
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: MAUREEN HARLAND-GARCIA
address1: 8610 Page Ave, Suite A
city: St. Louis
region: MO
postalCode: 63114
country: US
email: maureen.harland-garcia@staples.com
phone: 3146923138

Contact Type: Sales
attentionTo: DONNA ARMSTRONG
address1: 3970 CLAY STREET
city: SAN FRANCISCO
region: CA
postalCode: 94118
country: US

phone: 4156093644

Order Shipments:

ContactDetails:

attentionTo: REBECCA BEARD
companyName: USOPC
addressLines: 1 OLYMPIC PLZ
city: COLORADO SPGS
state: CO
postalCode: 809095780
country: US
email: Rebecca.Beard@usopc.org
phone: 7198662498

ThirdPartyAccount:

accountNumber: 79V822
accountName: STAPLES PROMOTIONAL PRODUCTS

ContactDetails:

attentionTo: STAPLES PROMOTIONAL PRODUCTS
addressLines: 10851 Mastin St, Ste 220
city: Overland Park
state: KS
postalCode: 66210
country: US
email: InvoicesSPP@Staples.com
phone: 913-319-3100

shipReferences: 7538618

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 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:	Black/gold/Top Notch 3-piece gift set
lineType:	New
Quantity:	
value:	14
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	29.700
lineItemTotal:	415.800
requestedShipDate:	2023-11-27 16:04:32
requestedInHandsDate:	2023-11-30 16:04:32
Program:	
name:	USOC
endCustomerSalesOrder:	027397245
productId:	GF759
customerProductId:	P010-2129
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00GF759BKGD
customerSupplied:	No
description:	Black/gold/Top Notch 3-piece gift set

locationLinkId:	1
Quantity:	
value:	14
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	
locationName:	Standard
Decorations:	
decorationId:	
decorationName:	Reflection Laser
Artwork:	
description:	USOPC MEDICAL NETWORK
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