
Purchase Order:	7544305	Order Date:	2023-11-13
Total Amount:	540.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45

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:	OC
attentionTo:	TIFFANY DAVIS
address1:	1520 Albany Place SE
city:	Orange City
region:	IA
postalCode:	51041
country:	US
email:	tiffany.davis1@staples.com
phone:	7127370871

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

Order Shipments:

ContactDetails:	
companyName:	GREG LITTLER

addressLines:	13461 NORTH HURON RIVER ROAD
city:	ROMULUS
state:	MI
postalCode:	48174
country:	US
phone:	7245790771
ThirdPartyAccount:	
accountNumber:	2X4183
accountName:	UNITED RENTALS INC SUMMARY
ContactDetails:	
addressLines:	
country:	US
email:	glittler@ur.com
phone:	7245790771
shipReferences:	10-0500
packingListRequired:	Yes
blindShip:	Yes
allowConsolidation:	No
FreightDetails:	
carrier:	UPS
service:	GROUND
Ship via:	UPS GROUND-COMM-3rd party
CLIENT ACCT BILL Account#:	2X4183
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**	
comments:	

Order Items:	
lineNumber:	1
description:	Navy blue/Fabrizio Soft Cover Journal
lineType:	Reference
Quantity:	
value:	100
uom:	EA

ToleranceDetails:

tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 5.400
lineItemTotal: 540.000
requestedShipDate: 2023-11-28 13:07:04
requestedInHandsDate: 2023-12-01 13:07:04

Program:

name: URENT
endCustomerSalesOrder: 027421432
productId: ST4171
customerProductId: D020-2686
lineItemGroupId: 1

Parts:

partGroup: 1
partId: 00ST4171NVY
customerSupplied: No
description: Navy blue/Fabrizio Soft Cover Journal
locationLinkId: 1
Quantity:
value: 100
uom: EA

Configuration:

referenceNumber: 7422173
referenceNumberType: PurchaseOrder
preProductionProof: No

Locations:

locationLinkId: 1
locationId:
locationName: CENTERED ON FRONT

Decorations:

decorationId:
decorationName: Deboss

Artwork:

description: UNITED RENTALS

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