
Purchase Order:	7568282	Order Date:	2023-12-04
Total Amount:	1,620.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45

Digital Proof Request:
required: Yes
type: Email
email: Kasi.Steven@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: OC
attentionTo: KASI STEVEN
address1: 1520 Albany Place SE
city: Orange City
region: IA
postalCode: 51041
country: US
email: Kasi.Steven@Staples.com
phone: 7127370840

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: TAMMY BLACKFORD
companyName: BUNGE
addressLines: 1391 TIMBERLAKE MANOR PKWY
city: CHESTERFIELD
state: MO
postalCode: 630176058
country: US
email: tammy.blackford@bunge.com
phone: 3142922122

ThirdPartyAccount:

accountNumber: 063031410
accountName: BUNGE

ContactDetails:

addressLines:
country: US
email: Tammy.Blackford@bunge.com
phone: 3142922797

shipReferences:

TBLACKFORD

packingListRequired:

Yes

blindShip:

Yes

allowConsolidation:

No

FreightDetails:

carrier: FEDEX
service: GROUND

Ship via: FEDEX GROUND-COMM-3rd party
CLIENT ACCT BILL Account#: 063031410
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: Repeat
Quantity:
 value: 300
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 5.400
lineItemTotal: 1620.000
requestedShipDate: 2023-12-19 10:26:59
requestedInHandsDate: 2023-12-22 10:26:59
Program:
 name: BUNGE
endCustomerSalesOrder: 027540801
productId: ST4171
customerProductId: D020-1735
lineItemGroupId: 1
Parts:
 partGroup: 1
 partId: 00ST4171NVY
 customerSupplied: No
 description: Navy blue/Fabrizio Soft Cover Journal
 locationLinkId: 1
 Quantity:
 value: 300
 uom: EA
Configuration:
 referenceNumber: 7549498
 referenceNumberType: PurchaseOrder
 preProductionProof: No
Locations:
 locationLinkId: 1
 locationId:
 locationName: Center
Decorations:
 decorationId:
 decorationName: Deboss
 Artwork:
 description: BUNGE
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