Purchase Order: 7594701 Order Date: 2023-12-21

Total Amount: 7,308.00 Currency: USD Is Rush Order: No Payment Terms: NET45

Digital Proof Request:

required: Yes type: Email

email: Janice.Hogan@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: JANICE HOGAN

address1: 1520 Albany Place SE

city: Orange City

region: IA
postalCode: 51041
country: US

email: Janice.Hogan@Staples.com

phone: 9133914463

Contact Type: Sales

attentionTo: LIZZIE MASKE

address1: 665 WEST NORTH AVE, SUITE 200

city: LOMBARD

region: IL
postalCode: 60148
country: US

phone: 3194313900

Order Shipments:

ContactDetails:

attentionTo: JAY DEVEREUX

companyName: RICOH

addressLines: 6300 DIAGONAL HWY

city: BOULDER

state: CO

postalCode: 803019270

country: US

phone: 9133194471

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: 7594701

packingListRequired: Yes blindShip: Yes allowConsolidation: No

FreightDetails:

carrier: UPS

service: GROUND

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 classfied 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

PRODUCT'S PO# must be entered in 1st Reference Field or on Bill of Lading!!

shpg for Routing Instructions !!STAPLES PROMO

Order Items:

comments:

lineNumber: 1

description: Smooth/dotted/Magna Centre Sewn Notebook

lineType: New

Quantity:

value: 2000 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

3.654
lineItemTotal:

7308.000

requestedShipDate: 2024-01-08 09:10:33 requestedInHandsDate: 2024-01-15 09:10:33

Program:

name: IBMMN
endCustomerSalesOrder: 027664548
productId: SC306
customerProductId: D020-1508

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00SC3060SDOT

customerSupplied: No

description: Smooth/dotted/Magna Centre Sewn Notebook

locationLinkId:	1
Quantity:	
value:	2000
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	17
locationName:	Front and Back Covers
Decorations:	
decorationId:	1
decorationName:	Digital Laminate Panel
Artwork:	
description:	IBM
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	FULL COLOR
description:	WHOLE LOGO
color:	FULL COLOR
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