Purchase Order:	7644600	Order Date:	2024-02-13
Total Amount:	1,102.50	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:	SL
attentionTo:	TRENT KOKAY
address1:	8610 Page Ave, Suite A
city:	St. Louis
region:	MO
postalCode:	63114
country:	US
email:	Trent.Kokay@staples.com
phone:	7127370561

Order Shipments:

PROMOTIONAL PRODUCTS
ANY PLACE SE NG DOCK, DRIVEWAY #3
CITY
78
ECEIVINGLEADS@STAPLES.COM
0528

accountNumber: accountName: ContactDetails: attentionTo: addressLines: city: state: postalCode: country: email: phone: shipReferences: packingListRequired: blindShip: allowConsolidation: FreightDetails: carrier: service:

comments:

211A1R STAPLES PROMOTIONAL PRODUCTS

STAPLES PROMOTIONAL PRODUCTS 10851 Mastin St, Ste 220 Overland Park KS 66210 US InvoicesSPP@Staples.com 913-319-3100 7644600 Yes No No

UPS

GROUND

Under 501 lbs: Ship via: UPS GROUND-COMM-COLLECT Account#: 211A1R **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 'SPP LTL ROUTING MATRIX.xlsx' ---FREIGHT TERMS ARE 3RD PARTY BILL: Please see 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 the Bill of Lading!!

Order Items:	
lineNumber:	
description:	
lineType:	
Quantity:	
value:	
uom:	
ToleranceDetails:	

1

Neoskin Hard Cover Journal Navy blue Repeat

150 EA

ExactOnly tolerance: allowPartialShipments: No unitPrice: 6.750 1102.500 lineItemTotal: 2024-03-03 13:32:51 requestedShipDate: Program: **GUARD-GUARDIAN LIFE** name: productId: ST4143 customerProductId: 2004479210001 lineItemGroupingId: 1 Parts: partGroup: 1 00ST4143NVY partId: customerSupplied: No Neoskin Hard Cover Journal Navy blue description: locationLinkId: 1 Quantity: value: 150 uom: EA Configuration: 7589362 referenceNumber: referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 33 locationId: locationName: Centered front top between edge and elastic Decorations: decorationId: 1 Debossed decorationName: Artwork: Dimensions: geometry: Rectangle useMaxLocationDimensions: No .5600 height: width: 3.0000 Guardian noR HR bw.eps fileName: artworkType: ProductionReady fileLocation: Email Email transportMechanism: Charges: chargeId: 330 chargeName: Debossing / Embossing Run Charge description:

chargeType: unitPrice:	Run .600
extendedPrice: Quantity:	
value:	150
uom:	EA
Terms And Conditions: salesChannel:	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. PROGRAM
Suresonumer.	110010101