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Purchase Order:	7656799	Order Date:	2024-02-26
Total Amount:	396.00	Currency:	USD
Is Rush Order:	Yes	Payment Terms:	NET45

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Digital Proof Request:  
required: Yes  
type: Email  
email: Donna.Hunt@Staples.com  
lineItemGroupingId: 1

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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: DONNA HUNT  
address1: 8610 Page Ave, Suite A  
city: St. Louis  
region: MO  
postalCode: 63114  
country: US  
email: Donna.Hunt@Staples.com  
phone: 3146923147

Contact Type: Sales  
attentionTo: KIM DUFFY  
address1: 305 HIDDEN HOLLOW DR  
address2: #319, BOX 2637  
city: JACKSON  
region: WT  
postalCode: 83001

country: US  
phone: 4089741834

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Order Shipments:

ContactDetails:

attentionTo: JERRY DARLING  
companyName: APPLE INC  
addressLines: 12545 RIATA VISTA CIR  
MS 521-EBC  
city: AUSTIN  
state: TX  
postalCode: 787276524  
country: US  
phone: 5555555555

ThirdPartyAccount:

accountNumber: 095109403  
accountName: APPLE CORP PREPAID

ContactDetails:

addressLines:  
country: US  
email: rgriffith@apple.com  
phone: 6103068258

shipReferences: 7656799

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: FEDEX  
service: PRIORITY OVRNT

comments:

Ship via: FEDEX PRIORITY OVRNT-COMM-3rd party CLIENT ACCT BILL Account#: 095109403  
\*\*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\*\*

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Order Items:

lineNumber: 1  
description: Orange/NeoSkin® Hard Cover Journal &#  
lineType: New  
Quantity:  
    value: 100  
    uom: EA  
ToleranceDetails:  
    tolerance: ExactOnly  
allowPartialShipments: No  
unitPrice: 3.960  
lineItemTotal: 396.000  
requestedShipDate: 2024-03-12 08:23:51  
requestedInHandsDate: 2024-03-13 08:23:51  
Program:  
    name: APPLE  
endCustomerSalesOrder: 027940497  
productId: ST4142  
customerProductId: D020-3632  
lineItemGroupingId: 1  
Parts:  
    partGroup: 1  
    partId: 00ST4142ORG  
    customerSupplied: No  
    description: Orange/NeoSkin® Hard Cover Journal &#  
    locationLinkId: 1  
Quantity:  
    value: 100

uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	15
locationName:	CENTERED ON FRONT
Decorations:	
decorationId:	1
decorationName:	Deboss
Artwork:	
description:	1" APPLE LOGO
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	CENTER LEFT TO RIGHT
description:	THE ELASTIC BAND
color:	EXCLUDING

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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