
Purchase Order:	7679740	Order Date:	2024-03-18
Total Amount:	597.00	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:	DEION RHONE
address1:	1520 Albany Place SE
city:	Orange City
region:	IA
postalCode:	51041
country:	US
email:	deion.rhone@staples.com
phone:	9133194587

Contact Type:	Sales
attentionTo:	EILEEN MARTIN
address1:	3 LOVERS LANE
city:	MEDFORD
region:	NY
postalCode:	11763
country:	US
phone:	5168529108

Order Shipments:

ContactDetails:	
companyName:	SHAYLA SUPERIOR

addressLines:	99 LAFAYETTE DR STE 209
city:	SYOSSET
state:	NY
postalCode:	117913933
country:	US
email:	ssuperior@northwell.edu
phone:	5163293960
ThirdPartyAccount:	
accountNumber:	473376300
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:	7679740
packingListRequired:	Yes
blindShip:	Yes
allowConsolidation:	No
FreightDetails:	
carrier:	FEDEX
service:	GROUND
	Under 501 lbs: Ship via: FEDEX GROUND- COMM-3rd Party Bill SPP Account#: 473376300 **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*** **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 shpg for Routing Instructions !!STAPLES PROMO PRODUCT'S PO# must be entered in 1st Reference Field or on Bill of Lading!!
comments:	

Order Items:
lineNumber: 1
description: Orange/Neoskin soft cover journal
lineType: New
Quantity:
 value: 100
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 4.650
lineItemTotal: 597.000
requestedShipDate: 2024-03-27 07:14:20
requestedInHandsDate: 2024-04-01 07:14:20
Program:
 name: NORTHSHORELIJ
endCustomerSalesOrder: 028037757
productId: ST4158
customerProductId: 642613
lineItemGroupId: 1
Parts:
 partGroup: 1
 partId: 00ST4158ORG
 customerSupplied: No
 description: Orange/Neoskin soft cover journal
 locationLinkId: 1
 Quantity:
 value: 100
 uom: EA
Configuration:
 preProductionProof: No
Locations:
 locationLinkId: 1
 locationId:
 locationName: CENTERED FRONT BETWEEN EDGE AND ELASTIC
Decorations:
 decorationId:
 decorationName: Deboss
 Artwork:
 description: SYOSSET HOSPITAL
 instructions: Special Placement: Bottom Center
Dimensions:

geometry:	Rectangle
useMaxLocationDimensions:	No
height:	1.0680
width:	3.0000
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	White
description:	White
color:	White
fileName:	NWH Syosset HR bw.eps
artworkType:	ProductionReady
fileLocation:	https://designer.artifi.net/Designer/services/GetColorizedVector?accesstoken=sL9XK0sIXGKLMqRor81cyuJG2%2fBGuB%2blCCFp2j9Qzw75jwLris6uNQvFUZWchvRAI5FCimwDrQO4YKw4UqBxF1LYSHYID3EuFC1%2fi3X3VftyIw0Dg9YBixRkhJDO6cHK1cEkC2uixs%2f1ASO4RA5axVrGJdu%2fouEfky2rsHs56cVADlJ6ZwPsWcSxqB2Ks4v56HF59sEMzLjIVuzpNYekOew494yfAuMeWrZz9p7P3WZrGt%2fWaysuQnq9xvSzvVzQgBmEM6V1dDIypfD4UPq%2foExADFJBJ9tz3YuSbh4hyg2u1orsnHmN5kU0AHMfC6JBxgv%2fWU1d%2bDsR8ChtVRTNgwNGGcGbK%2fOjZwb3i7EvpfCO6nA0a%2fxgIs45D9%2bcwsBDDJnYy1piMkdJiZCXl4w6svYsfRJ4NC%2fvxE95XchXDDk%3d
transportMechanism:	Url
fileName:	Virtual
artworkType:	VirtualProof
fileLocation:	https://designer.artifi.net/Designer/Services/GetPreviewImage?websiteId=136&webApiClientKey=5dd78a25-c22d-4ffe-a36e-b803f90702af&customizedProductId=23849875&angleId=271264&isThumbnail=False
transportMechanism:	Url
Charges:	
chargeId:	2
chargeName:	Running Chg 1 AS
description:	
chargeType:	Order
unitPrice:	.680
extendedPrice:	
Quantity:	
value:	100
uom:	EA
chargeId:	3
chargeName:	Setup Charge AS
description:	

chargeType:	Order
unitPrice:	64.000
extendedPrice:	
Quantity:	
value:	1
uom:	EA

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:

SPPONE