
Purchase Order:	7692933	Order Date:	2024-03-28
Total Amount:	309.60	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45

Digital Proof Request:
required: Yes
type: Email
email: aimee.nieroda@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: SL
attentionTo: AIMEE NIERODA
address1: 8610 Page Ave, Suite A
city: St. Louis
region: MO
postalCode: 63114
country: US
email: aimee.nieroda@staples.com
phone: 3145067525

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

phone: 5168529108

Order Shipments:

ContactDetails:

attentionTo: KATHERINE ROTH
companyName: NORTHWELL HEALTH
addressLines: 1979 MARCUS AVE STE 101
RECEIVING, PO# 7024015359
city: NEW HYDE PARK
state: NY
postalCode: 110421002
country: US
email: aimee.nieroda@staples.com
phone: 5163966177

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: 7692933

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: FEDEX
service: GROUND

comments:

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!!

Order Items:

lineNumber:	1
description:	Blue/Cynthia Ballpoint Pen
lineType:	New
Quantity:	
value:	400
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	.594
lineItemTotal:	237.600
requestedShipDate:	2024-04-12 11:37:02
requestedInHandsDate:	2024-04-17 11:37:02
Program:	
name:	NSLIJ
endCustomerSalesOrder:	028092728
productId:	G1249
customerProductId:	W030-9202
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00G12490BLU
customerSupplied:	No
description:	Blue/Cynthia Ballpoint Pen

locationLinkId:	1
Quantity:	
value:	400
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	2
locationName:	BESIDE CLIP
Decorations:	
decorationId:	1
decorationName:	Four Color Process
Artwork:	
description:	Northwell Health
Dimensions:	
geometry:	Rectangle
useMaxLocationDimensions:	No
height:	.3750
width:	1.4300
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	4CP
description:	LOGO
color:	FULL COLOR
fileName:	https://tinyurl.com/2nbyzppk
artworkType:	ProductionReady
fileLocation:	https://tinyurl.com/2nbyzppk
transportMechanism:	Url
Charges:	
chargeId:	50
chargeName:	Four Color Process Set Up Charge
description:	
chargeType:	Setup
unitPrice:	32.000
extendedPrice:	
Quantity:	
value:	1
uom:	EA
chargeId:	741
chargeName:	Black Ink Upcharge-Domestic Production
description:	
chargeType:	Order

unitPrice: .100
extendedPrice:
Quantity:
value: 400
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:

SPECIAL ORDER