Purchase Order: 7724315 Order Date: 2024-04-22

Total Amount: 241.20 Currency: USD
Is Rush Order: No Payment Terms: NET45

Digital Proof Request:

required: Yes type: Email

email: jessica.morrison@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: KC

attentionTo: JESSICA MORRISON address1: 10851 Mastin St, Ste 220

city: Overland Park

region: KS
postalCode: 66210
country: US

email: jessica.morrison@staples.com

phone: 9133194711

Contact Type: Sales

attentionTo: SHEILA MIKLES

address1: 3612 ROADS END ACRES RD

city: IMPERIAL

region: MO
postalCode: 63052
country: US

phone: 3145207831

Order Shipments:

ContactDetails:

attentionTo: APRIL REID companyName: H&R BLOCK

addressLines: ONE H&R BLOCK WAY

city: KANSAS CITY

state: MO
postalCode: 64105
country: US

email: jessica.morrison@staples.com

phone: 555555555

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: 7724315 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 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 shpg for Routing Instructions !!STAPLES PROMO

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

Order Items:

comments:

lineNumber: 1

description: Gray/Nomad must haves messenger

lineType: Reference

Quantity:

value: 12 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

20.100
lineItemTotal:

241.200

requestedShipDate: 2024-05-07 15:38:56 requestedInHandsDate: 2024-05-10 15:38:56

Program:

name: HRBLK
endCustomerSalesOrder: 028221295
productId: BG400
customerProductId: B095-3198

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00BG4000GRY

customerSupplied: No

description: Gray/Nomad must have messenger

locationLinkId:	1
Quantity:	
value:	12
uom:	EA
Configuration:	
referenceNumber:	7342986
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	6
locationName:	CENTERED ON CLOSING FLAP
Decorations:	
decorationId:	1
decorationName:	Four Color Process
Artwork:	
description:	H&R BLOCK ACCELERATE
Dimensions:	
geometry:	Other
use Max Location Dimensions:	Yes
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	FULL
description:	LOGO
color:	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