Purchase Order: 7742393 Order Date: 2024-05-03

Total Amount: 1,669.92 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: KC

attentionTo: NELSON MILLER

address1: 10851 Mastin St, Ste 220

city: Overland Park

region: KS
postalCode: 66210
country: US

email: nelson.miller@staples.com

phone: 9133194757

Order Shipments:

ContactDetails:

companyName: STAPLES PROMOTIONAL PRODUCTS

addressLines: 1520 ALBANY PLACE SE

RECEIVING DOCK, DRIVEWAY #3

city: ORANGE CITY

state: IA

postalCode: 510419678

country: US

email: nelson.miller@staples.com

phone: 712-737-0528

Third Party Account:

473376300 accountNumber: accountName: STAPLES PROMOTIONAL PRODUCTS ContactDetails: STAPLES PROMOTIONAL PRODUCTS attentionTo: addressLines: 10851 Mastin St, Ste 220 city: Overland Park KS state: postalCode: 66210 US country: email: InvoicesSPP@Staples.com phone: 913-319-3100 shipReferences: 7742393 packingListRequired: Yes blindShip: No allowConsolidation: No FreightDetails: **FEDEX** carrier: **GROUND** service: Under 501 lbs: Ship via: FEDEX GROUND-COMM-COLLECT 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.*** comments: ***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: Renew Duffel Navy blue

lineType: Repeat

Ouantity:

value: 48 uom: EA

ToleranceDetails:

tolerance: ExactOnly allowPartialShipments: No unitPrice: 33.750 lineItemTotal: 1669.920 2024-05-14 09:34:50 requestedShipDate: Program: RSI-SUSTAINABILITY IN ACT name: **BGR204** productId: customerProductId: 2004242420001 lineItemGroupingId: 1 Parts: partGroup: 1 partId: 00BGR204NVY customerSupplied: No Renew Duffel Navy blue description: locationLinkId: Quantity: value: 48 uom: EA Configuration: 7692896 referenceNumber: referenceNumberType: PurchaseOrder preProductionProof: No Locations: locationLinkId: 1 14 locationId: locationName: Centered Between Anchors - Front Decorations: decorationId: 1 Silk Screened decorationName: Artwork: instructions: Decoration Dimensions: 4"W | Layers: colorSystem: **Pms** LayerOrStops: nameOrNumber: 186 description: Red color: Red nameOrNumber: White White description: color: White fileName: RSI tag 22 HR 2sc.eps artworkType: ProductionReady

Email

fileLocation:

transportMechanism:	Email
Charges:	
chargeId:	940
chargeName:	SILK BAG TO FLEX TRANSFER
description:	
chargeType:	Run
unitPrice:	1.040
extendedPrice:	
Quantity:	
value:	48
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.

PROGRAM

salesChannel: