

STAPLES AVANTAGE CANADA

Purchase Order:	7804973	Order Date:	2024-07-01
Total Amount:	0.69	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:	SL
attentionTo:	MEGAN MCKENZIE
address1:	8610 Page Ave, Suite A
city:	St. Louis
region:	MO
postalCode:	63114
country:	US
email:	megan.mckenzie@staples.com
comments:	Please send a virtual pre-production proof to megan.mckenzie@staples.com

Contact Type:	Sales
attentionTo:	LAURIE BOYD
address1:	25 ISLAND ROCK
city:	PLYMOUNT
region:	MA
postalCode:	02360
country:	US
phone:	6173044645

Order Shipments:

ContactDetails:

attentionTo: MEGAN MCKENZIE
companyName: STAPLES PROMOTIONAL PRODUCTS
addressLines: 8610 PAGE AVE STE A
city: SAINT LOUIS
state: MO
postalCode: 631146133
country: US
email: megan.mckenzie@staples.com
phone: 3146923075

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: 7804973

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#: 105059965
**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:	White/LiMu Emu & Doug Notebook 3 Pack
lineType:	New
Quantity:	
value:	2
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	.000
lineItemTotal:	.000
requestedShipDate:	2024-07-09 10:46:01
requestedInHandsDate:	2024-07-11 10:46:01
Program:	
name:	SAMPLE
endCustomerSalesOrder:	028559099
productId:	SC1052
customerProductId:	D020-12727
lineItemGroupingId:	1
Parts:	
customerSupplied:	No
Configuration:	
preProductionProof:	No
Locations:	

locationLinkId:	1
locationId:	
locationName:	Full Bleed
Decorations:	
decorationId:	
decorationName:	Four Color Process
Artwork:	
description:	LBRTY-LIMU EMU
instructions:	Smooth / lined paper Orientation:
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	SPP WHITE
description:	SPP WHITE
color:	SPP WHITE
nameOrNumber:	315
description:	PMS 315
color:	PMS 315
nameOrNumber:	129
description:	PMS 129
color:	PMS 129
nameOrNumber:	2965
description:	PMS 2965
color:	PMS 2965
nameOrNumber:	319
description:	PMS 319
color:	PMS 319
fileName:	LBRTY-65851-AK068
artworkType:	ProductionReady
fileLocation:	https://pmp01storagepe0.blob.core.windows.net/artboardimages/2024-06-13-132012-LBRTY-65851-AK068.eps?sv=2024-05-04&se=9999-12-31T23%3A59%3A59Z&sr=b&sp=r&sig=DaqfaH4YB2lCfDqN995iJmqCbvLWSuZDykJ2aJYvba8%3D
transportMechanism:	Url
Charges:	
chargeId:	820
chargeName:	Packaging Bundle Charge
description:	
chargeType:	Run
unitPrice:	.344

extendedPrice:

Quantity:

value:

2

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:

SAMPLE