## STAPLES AVANTAGE CANADA

Purchase Order: 7824788 Order Date: 2024-07-24

Total Amount: 1,213.50 Currency: USD
Is Rush Order: No Payment Terms: NET45

Digital Proof Request:

required: Yes type: Email

email: lovie.roberts@staples.com

lineItemGroupingId:

**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: LOVIE ROBERTS

address1: 8610 Page Ave, Suite A

city: St. Louis region: MO postalCode: 63114 country: US

email: lovie.roberts@staples.com

phone: 3146923020

Contact Type: Sales

attentionTo: GENEVIEVE CASHMAN address1: 7822 DAVIDSON CT city: INVER GROVE HTS

region: MN postalCode: 55076

country: US

phone: 6515032287

Order Shipments:

ContactDetails:

attentionTo: ASHLEY MARTIN companyName: MAYO CLINIC

city: ROCHESTER

state: MN

postalCode: 559050002

country: US

email: lovie.roberts@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: 7824788

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: Black/Genuine leather a4 size rfid portfo

lineType: New

Quantity:

value: 25 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

45.300
lineItemTotal:

1132.500

requestedShipDate: 2024-08-06 12:07:47 requestedInHandsDate: 2024-08-09 12:07:47

Program:

name: MAYOC
endCustomerSalesOrder: 028658181
productId: ST6051
customerProductId: D030-15653

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00ST6051BLK

customerSupplied: No

description: Black/Genuine leather a4 size rfid portfo

locationLinkId: 1 Quantity: 25 value: EA uom: Configuration: preProductionProof: No Locations: locationLinkId: 1 locationId: 1 CENTERED ON FRONT locationName: Decorations: decorationId: decorationName: Four Color Process Artwork: MAYO CLINIC KERN SCHOLARS description: Dimensions: Rectangle geometry: useMaxLocationDimensions: No 2.5000 height: width: 2.0410 Layers: colorSystem: Pms LayerOrStops: nameOrNumber: ONE COLOR **ENTIRE LOGO** description: color: WHITE fileName: 019838fe-d088-45a0-a440-fae40209265e.eps artworkType: **Email** fileLocation: transportMechanism: Email Charges: chargeId: 50 chargeName: Four Color Process Set Up Charge description: chargeType: Setup unitPrice: 64.000 extendedPrice: Quantity: 1 value: EA uom: chargeId: 85 chargeName: Four Color Process Run Charge description: chargeType: Run

unitPrice:	.680
extendedPrice:	
Quantity:	
value:	25
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