

STAPLES AVANTAGE CANADA

Purchase Order:	7831358	Order Date:	2024-07-31
Total Amount:	4.80	Currency:	USD
Is Rush Order:	Yes	Payment Terms:	NET45

Digital Proof Request:
required: Yes
type: Email
email: olivia.jones@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: DONNA HUNT
address1: 8610 Page Ave, Suite A
city: St. Louis
region: MO
postalCode: 63114
country: US
email: Donna.Hunt@Staples.com
phone: 3146923147

Contact Type: Sales
attentionTo: KIM DUFFY
address1: 305 HIDDEN HOLLOW DR
address2: #319, BOX 2637
city: JACKSON
region: WT

postalCode: 83001
country: US
phone: 4089741834

Order Shipments:

ContactDetails:

attentionTo: CAROL SHAN
companyName: APPLE INC
addressLines: 1 APPLE PARK WAY
MS 3-1EDU BA03
city: CUPERTINO
state: CA
postalCode: 950140642
country: US
email: Donna.Hunt@Staples.com
phone: 8314195300

ThirdPartyAccount:

accountNumber: 095109403
accountName: KIM DUFFY SAMPLE ACCOUNT

ContactDetails:

addressLines: 1 APPLE PARK WAY
MS 3-1EDU BA03
city: CUPERTINO
state: CA
postalCode: 950140642
country: US
email: carolshan@apple.com
phone: 8314195300

shipReferences: 7831358

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: FEDEX
service: PRIORITY OVRNT

comments:

Ship via: FEDEX PRIORITY OVRNT-COMM-3rd party CLIENT ACCT BILL Account#: 095109403
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 !! CUST PO # must be entered in FIRST Reference Field or on Bill of Lading !! **IF ORDER IS LARGE ENOUGH TO PALLETIZE, CONTACT FREIGHTROUTING@STAPLES.COM FOR INSTRUCTIONS**

Order Items:

lineNumber: 1
description: Black/Neoskin soft cover journal Item: 5-1/2"X 8-1/4" SOFT COVER JOURNAL Item Color: BLACK
lineType: New
Quantity:
 value: 1
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 4.800
lineItemTotal: 4.800
requestedShipDate: 2024-07-31 13:27:50
requestedInHandsDate: 2024-08-01 13:27:50
Program:
 name: SAMPLE
endCustomerSalesOrder: 028689910
productId: ST4158
customerProductId: D020-3632
lineItemGroupId: 1
Parts:
 partGroup: 1
 partId: 00ST4158BLK
 customerSupplied: No
description: Black/Neoskin soft cover journal Item: 5-1/2"X 8-1/4" SOFT COVER JOURNAL Item Color: BLACK

Quantity:
value: 1
uom: EA
Configuration:
preProductionProof: No

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