STAPLES AVANTAGE CANADA

Purchase Order: 7851363 Order Date: 2024-08-20

Total Amount: 352.50 Currency: USD Is Rush Order: No Payment Terms: NET45

Digital Proof Request:

required: Yes type: Email

email: Eva.Moore@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: EVA MOORE

address1: 8610 Page Ave, Suite A

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

email: Eva.Moore@staples.com

phone: 7127370890

Contact Type: Sales

attentionTo: NIKKI PROMADES address1: 4171 MAIN ST

city: JUPITER

region: FL postalCode: 33458

country: US

phone: 5617586813

Order Shipments:

ContactDetails:

attentionTo: MARY PIETRUSKO

companyName: MIT - ABDUL LATIF JAMEEL LAB

addressLines: 400 MAIN ST

E19-201

city: CAMBRIDGE

state: MA
postalCode: 02142
country: US

email: Eva.Moore@staples.com

phone: 6173245085

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: 7851363

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: Dark Blue/GlacioPen/Stylus

lineType: Reference

Quantity:

value: 250 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments: No unitPrice: 1.410 lineItemTotal: 352.500

requestedShipDate: 2024-08-29 16:40:02 requestedInHandsDate: 2024-09-05 16:40:02

Program:

name: MIT

endCustomerSalesOrder: 028784595

productId: I138

customerProductId: W020-9908

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00I13800DBL

customerSupplied: No

description: Dark Blue/GlacioPen/Stylus

locationLinkId:	1
Quantity:	
value:	250
uom:	EA
Configuration:	
referenceNumber:	7772471
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	
locationName:	Barrel - Centered
Decorations:	
decorationId:	
decorationName:	Screenprint/Silkscreen
Artwork:	
description:	J-PAL LOGO
Dimensions:	
geometry:	Other
use Max Location Dimensions:	Yes
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	WHITE
description:	LOGO
color:	WHITE
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