STAPLES AVANTAGE CANADA

Purchase Order: 7858981 Order Date: 2024-08-28

Total Amount: 720.00 Currency: USD Is Rush Order: No Payment Terms: NET45

Digital Proof Request:

required: Yes type: Email

email: alison.altier@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: ALISON ALTIER

address1: 8610 Page Ave, Suite A

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

email: alison.altier@staples.com

phone: 9133194504

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: STEPHANIE WILLIAMS

companyName: APPLE, INC.

addressLines: 20300 STEVNS CRK BLVD

MS: 41-1BAC

city: CUPERTINO

state: CA

postalCode: 950142243

country: US

email: alison.altier@staples.com

phone: 555555555

ThirdPartyAccount:

accountNumber: 095109403 accountName: APPLE INC. 2

ContactDetails:

addressLines: 20300 STEVNS CRK BLVD STE 380

city: CUPERTINO

state: CA
postalCode: 95014
country: US

email: stephjones@apple.com

phone: 4083141211 shipReferences: 7858981

packingListRequired: Yes blindShip: Yes allowConsolidation: No

FreightDetails:

carrier: FEDEX

service: PRIORITY OVRNT

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 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*** !! 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**

comments:

Order Items:

lineNumber:

description: Black/Neoskin soft cover journal

lineType: Repeat

Quantity:

value: 150 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

4.800
lineItemTotal:

720.000

requestedShipDate: 2024-09-11 07:05:53 requestedInHandsDate: 2024-09-12 07:05:53

Program:

name: APPLE

endCustomerSalesOrder: 028819802 productId: ST4158 customerProductId: D020-3632

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00ST4158BLK

customerSupplied: No

description: Black/Neoskin soft cover journal

locationLinkId:

Quantity:

value: 150

uom.	EA
uom: Configuration:	EA
referenceNumber:	7100755
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	110
locations:	1
locationId:	
locationName:	Centered front between edge and elastic
Decorations:	Contered from between eage and classic
decorationId:	
decorationName:	Silk Screened
Artwork:	Slik Screened
description:	.92" APPLE
description.	center the logo between the left and right edge
instructions:	of the book.
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	WHITE
description:	PRINT
color:	LOGO
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