## EMBROIDME GRANDE PRAIRIE LTD

Purchase Order:	785987	Order Date:	2019-10-24
Total Amount:	67.50	Currency:	USD
Is Rush Order:	No	Payment Terms:	N45
Order Contacts:			
Contact Type:		Bill	
Account Name:		STAPLES PROMOTIONAL PRODUCTS, A/P D	
attentionTo:		STAPLES PROMOTIONAL PRODUCTS, A/P D	
address1:		7500 West 110th Street	
city:		Overland Park	
region:		KS	
postalCode:		66210	
country:		US	
email:		SPP-Finance@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:		VALERIE GRIFFIN	
address1:		8610 Page Ave, Suite A	
city:		St. Louis	
region:		MO	
postalCode:		63114	
country:		US	
email:		Valerie.Griffin@Staples.com	
Contact Type:		Sales	
attentionTo:		DEAN SORENSEN	
address1:		7500 W 110TH	
city:		OVERLAND PARK	
region:		KS	
postalCode:		66210	
country:		US	
phone:		9133194668	

Order Shipments: ContactDetails:

onitactoctans.

attentionTo: COLE SOTAK

companyName: STAPLES

addressLines: 7500 W 110TH ST STE 400

city: OVERLAND PARK

state: KS
postalCode: 66210
country: US

email: michelle.sotak@staples.com

phone: 4198612085

ThirdPartyAccount:

accountNumber: 473376300

accountName: STAPLES PROMOTIONAL PRODUCTS, A/P D

ContactDetails:

attentionTo: STAPLES PROMOTIONAL PRODUCTS, A/P D

addressLines: 7500 West 110th Street

city: Overland Park

state: KS
postalCode: 66210
country: US

email: SPP-Finance@Staples.com

phone: 913-319-3100

shipReferences: 785987
packingListRequired: Yes
blindShip: Yes
allowConsolidation: No

FreightDetails:

carrier: FEDEX service: GROUND

Under 300 lbs: Ship via: FEDEX GROUND-COMM-3rd PARTY BILL 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 freightpublished rates will not be accepted. Haz Mat shipping directions supersede any other directions if shipping Haz Mat/Dangerous Goods IF 300 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!!

comments:

Order Items:

lineNumber: 1

description: Gigi Ballpoint Pen Blue

lineType: New

Quantity:

value: 250 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

.270
lineItemTotal:

67.500

requestedShipDate: 2019-11-26 12:21:47

referenceSalesQuote: 1

Program:

name: CT

endCustomerSalesOrder: 001991033 productId: G1264

customerProductId: 2003291760001

lineItemGroupingId: 1

Parts:

partGroup: 1

partId: 00G12640BLU

customerSupplied: No locationLinkId: 1

Quantity: 250 value: EΑ uom: Configuration: preProductionProof: No Locations: locationLinkId: 1 locationId: **Enlarged Imprint Area** locationName: Decorations: decorationId: 1 decorationName: Silk Screened Artwork: **Decoration Dimensions: MAX CENTERED ON** instructions: BARREL. | Layers: colorSystem: Other LayerOrStops: nameOrNumber: Black description: Black color: Black fileName: Cooper Tires S bw.eps artworkType: ProductionReady fileLocation: **Email** transportMechanism: **Email** locationLinkId: 1 locationId: locationName: **Enlarged Imprint Area** Decorations: decorationId: 1 Silk Screened decorationName: Artwork: Decoration Dimensions: MAX | Refer to previous order for logo only. Text will be submitted with instructions: each PO and should be centered under logo. Typesets: sequenceNumber: Joe's Company Store value: sequenceNumber: Established 2014 value: Layers: colorSystem: Other LayerOrStops: nameOrNumber: Black

Black

description:

color: Black

Terms And Conditions:

salesChannel:

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's 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.

**PROGRAM**