

STAPLES AVANTAGE CANADA

Purchase Order:	7868241	Order Date:	2024-09-06
Total Amount:	2,613.75	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45

Digital Proof Request:
required: Yes
type: Email
email: nancy.barnes@staples.com
lineItemGroupId: 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: KC
attentionTo: NANCY BARNES
address1: 10851 Mastin St, Ste 220
city: Overland Park
region: KS
postalCode: 66210
country: US
email: nancy.barnes@staples.com
phone: 9133194862

Contact Type: Sales
attentionTo: CRAIG OMINSKI
address1: 1406 TEXAS AVE SOUTH
city: ST LOUIS PARK
region: MN
postalCode: 55426

country: US

Order Shipments:

ContactDetails:

attentionTo: ATTN: TONY PIEL
companyName: NOVA MARKETING SERVICES
addressLines: 11434 MOOG DR
 NM20240166
city: SAINT LOUIS
state: MO
postalCode: 63146
country: US
email: nancy.barnes@staples.com
phone: 4044080940

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: 7868241

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: FEDEX
service: GROUND

comments:

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 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** **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:

lineNumber:	1
description:	Dark Blue/GlacioPen/Stylus
lineType:	Repeat
Quantity:	
value:	125
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	1.710
lineItemTotal:	213.750
requestedShipDate:	2024-09-23 11:09:09
requestedInHandsDate:	2024-09-26 11:09:09
Program:	
name:	FIVE9
endCustomerSalesOrder:	028864821
productId:	I138
customerProductId:	W020-13567
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00I13800DBL
customerSupplied:	No
description:	Dark Blue/GlacioPen/Stylus

locationLinkId:	1
Quantity:	
value:	125
uom:	EA
Configuration:	
referenceNumber:	7725417
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	
locationName:	1 Side
Decorations:	
decorationId:	
decorationName:	Screenprint/Silkscreen
Artwork:	
description:	FIVE9 LOGO
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	WHITE
description:	LOGO
color:	PRINT
lineNumber:	3
description:	Black/Eye candy 600 ml / 20 oz stainless
lineType:	Repeat
Quantity:	
value:	125
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	12.300
lineItemTotal:	1537.500
requestedShipDate:	2024-09-23 11:09:10
requestedInHandsDate:	2024-09-26 11:09:10
Program:	
name:	FIVE9
endCustomerSalesOrder:	028864821
productId:	DW309
customerProductId:	D240-13567

lineItemGroupId:	3
Parts:	
partGroup:	1
partId:	00DW3090BLK
customerSupplied:	No
description:	Black/Eye candy 600 ml / 20 oz stainless
locationLinkId:	1
Quantity:	
value:	125
uom:	EA
Configuration:	
referenceNumber:	7725417
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	
locationName:	1 Side
Decorations:	
decorationId:	
decorationName:	Screenprint/Silkscreen
Artwork:	
description:	FIVE9 LOGO
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	WHITE
description:	LOGO
color:	PRINT
lineNumber:	5
description:	White/Neoskin Hard Cover Journal
lineType:	Repeat
Quantity:	
value:	125
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	6.900
lineItemTotal:	862.500
requestedShipDate:	2024-09-23 11:09:11

requestedInHandsDate: 2024-09-26 11:09:11
Program:
 name: FIVE9
endCustomerSalesOrder: 028864821
productId: ST4143
customerProductId: D030-13567
lineItemGroupId: 5
Parts:
 partGroup: 1
 partId: 00ST4143WHT
 customerSupplied: No
 description: White/Neoskin Hard Cover Journal
 locationLinkId: 1
 Quantity:
 value: 125
 uom: EA
Configuration:
 referenceNumber: 7725417
 referenceNumberType: PurchaseOrder
 preProductionProof: No
Locations:
 locationLinkId: 1
 locationId:
 locationName: Standard Front
Decorations:
 decorationId:
 decorationName: Screenprint/Silkscreen
 Artwork:
 description: FIVE9 LOGO
Dimensions:
 geometry: Other
 useMaxLocationDimensions: Yes
Layers:
 colorSystem: Pms
 LayerOrStops:
 nameOrNumber: BLACK
 description: LOGO
 color: PRINT

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