

**STAPLES AVANTAGE CANADA**

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Purchase Order:	7871932	Order Date:	2024-09-11
Total Amount:	1,160.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45

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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:	NELSON MILLER
address1:	10851 Mastin St, Ste 220
city:	Overland Park
region:	KS
postalCode:	66210
country:	US
email:	nelson.miller@staples.com
phone:	9133194757

Contact Type:	Sales
attentionTo:	EILEEN MARTIN
address1:	3 LOVERS LANE
city:	MEDFORD
region:	NY
postalCode:	11763
country:	US
phone:	5168529108

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Order Shipments:

ContactDetails:

attentionTo:	GABRIELLE MATAS
companyName:	LONG ISLAND JEWISH MEDICAL CEN
addressLines:	27005 76TH AVE RM 039AB
city:	NEW HYDE PARK
state:	NY
postalCode:	110401402
country:	US
email:	nelson.miller@staples.com
phone:	7184704475
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:	7871932
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!!

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Order Items:

lineNumber:	1
description:	White/Neoskin soft cover journal
lineType:	New
Quantity:	
value:	200
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	4.800
lineItemTotal:	1160.000
requestedShipDate:	2024-09-20 08:16:46
requestedInHandsDate:	2024-09-23 08:16:46
Program:	
name:	NORTHSHORELIJ
endCustomerSalesOrder:	028881752
productId:	ST4158
customerProductId:	687249
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00ST4158WHT
customerSupplied:	No
description:	White/Neoskin soft cover journal

locationLinkId:	1
Quantity:	
value:	200
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	1
locationName:	CFTBEE
Decorations:	
decorationId:	1
decorationName:	DEBOSS
Artwork:	
description:	NORTHWELL HEALTH MASTER
Dimensions:	
geometry:	Rectangle
useMaxLocationDimensions:	No
height:	1.6180
width:	3.0000
Layers:	
colorSystem:	Other
LayerOrStops:	
nameOrNumber:	NA
description:	NA
color:	NA
fileName:	Northwell Health SR bw.eps
artworkType:	ProductionReady
fileLocation:	<a href="https://images.artifi.net/UserImages/a4acc0fc-bc09-4928-892d-ed55e399d5c4/533a7dbc-b48d-4892-b02d-5bdf651d331a/Cliparts/Vector/3ff63a5f-eca4-4b2c-b221-bddf9309f270.eps">https://images.artifi.net/UserImages/a4acc0fc-bc09-4928-892d-ed55e399d5c4/533a7dbc-b48d-4892-b02d-5bdf651d331a/Cliparts/Vector/3ff63a5f-eca4-4b2c-b221-bddf9309f270.eps</a>
transportMechanism:	Url
fileName:	Virtual
artworkType:	VirtualProof
fileLocation:	<a href="https://designer.artifi.net/Designer/Services/GetPreviewImage?websiteId=136&amp;webApiClientKey=5dd78a25-c22d-4ffe-a36e-b803f90702af&amp;customizedProductId=27235529&amp;angleId=271260&amp;isThumbnail=False">https://designer.artifi.net/Designer/Services/GetPreviewImage?websiteId=136&amp;webApiClientKey=5dd78a25-c22d-4ffe-a36e-b803f90702af&amp;customizedProductId=27235529&amp;angleId=271260&amp;isThumbnail=False</a>
transportMechanism:	Url
Charges:	
chargeId:	2
chargeName:	Running Chg 1 AS
description:	

chargeType:	Order
unitPrice:	.680
extendedPrice:	
Quantity:	
value:	200
uom:	EA
chargeId:	3
chargeName:	Setup Charge AS
description:	
chargeType:	Order
unitPrice:	64.000
extendedPrice:	
Quantity:	
value:	1
uom:	EA

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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:

SPPONE