

## STAPLES AVANTAGE CANADA

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Purchase Order:	7883500	Order Date:	2024-09-20
Total Amount:	288.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45

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### Digital Proof Request:

required:	Yes
type:	Email
email:	Julie.Ney@Staples.com
lineItemGroupingId:	1

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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:	OC
attentionTo:	JULIE NEY
address1:	1520 Albany Place SE
city:	Orange City
region:	IA
postalCode:	51041
country:	US
email:	Julie.Ney@Staples.com
phone:	7127370828

Contact Type:	Sales
attentionTo:	MATT GALLEGOS
address1:	1527 CRIMSON LANE
city:	YORKVILLE
region:	IL
postalCode:	60560

country: US  
phone: 8152588105

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Order Shipments:

ContactDetails:

attentionTo: MARCUS FISCHER  
companyName: GROUP 1001  
addressLines: 10555 GROUP 1001 WAY  
city: ZIONSVILLE  
state: IN  
postalCode: 460779845  
country: US  
email: Julie.Ney@Staples.com  
phone: 3175087796

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: 7883500

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:	Black/Neoskin soft cover journal
lineType:	New
Quantity:	
value:	60
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	4.800
lineItemTotal:	288.000
requestedShipDate:	2024-10-02 14:52:13
requestedInHandsDate:	2024-10-07 14:52:13
Program:	
name:	G1001
endCustomerSalesOrder:	028948576
productId:	ST4158
customerProductId:	D020-17703
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00ST4158BLK
customerSupplied:	No
description:	Black/Neoskin soft cover journal

locationLinkId:	1
Quantity:	
value:	60
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	1
locationName:	CENTERED FRONT BETWEEN EDGE AND ELASTIC
Decorations:	
decorationId:	1
decorationName:	Deboss
Artwork:	
description:	GROUP 1001
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes

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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:	SPECIAL ORDER