

STAPLES AVANTAGE CANADA

Purchase Order:	7887711	Order Date:	2024-09-25
Total Amount:	334.50	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45

Digital Proof Request:

required:	Yes
type:	Email
email:	lizzie.striker@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:	SL
attentionTo:	LIZZIE STRIKER
address1:	8610 Page Ave, Suite A
city:	St. Louis
region:	MO
postalCode:	63114
country:	US
email:	lizzie.striker@staples.com
phone:	3146923183

Contact Type:	Sales
attentionTo:	NICOLE CAPULLI
address1:	7500 W 110TH ST
city:	OVERLAND PARK
region:	KS
postalCode:	66210

country: US

Order Shipments:

ContactDetails:

attentionTo: DONNA TORGESON
companyName: BOSTON SCIENTIFIC
addressLines: 4100 HAMLINE AVE N STOP 7-309
city: ARDEN HILLS
state: MN
postalCode: 551125700
country: US
email: lizzie.striker@staples.com
phone: 6515810746

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: 7887711

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:	Blue/Donald single meeting journal
lineType:	New
Quantity:	
value:	50
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	3.450
lineItemTotal:	172.500
requestedShipDate:	2024-10-10 12:47:11
requestedInHandsDate:	2024-10-15 12:47:11
Program:	
name:	BOSTN
endCustomerSalesOrder:	028977653
productId:	ST477
customerProductId:	D020-1229
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00ST4770BLU
customerSupplied:	No
description:	Blue/Donald single meeting journal

locationLinkId:	s
Quantity:	
value:	50
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	
locationName:	CENTERED ON FRONT
Decorations:	
decorationId:	
decorationName:	Screenprint/Silkscreen
Artwork:	
description:	BOSTON SCIENTIFIC
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	541
description:	IMPRINT
color:	NAVY
fileName:	Art
artworkType:	ProductionReady
fileLocation:	https://images.artifi.net/UserImages/a4acc0fc-bc09-4928-892d-ed55e399d5c4/533a7dbc-b48d-4892-b02d-5bdf651d331a/Cliparts/Vector/c8daad16-86fc-45b8-a0a8-658f3d7ff968.eps
transportMechanism:	Url
locationLinkId:	2
locationId:	
locationName:	Centered on Front Bottom
Decorations:	
decorationId:	
decorationName:	Screenprint/Silkscreen
Artwork:	
description:	CIDO MANAGEMENT BOARD
Typesets:	
Dimensions:	
geometry:	Other
useMaxLocationDimensions:	Yes
Layers:	

colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	541
description:	IMPRINT
color:	NAVY
Charges:	
chargeId:	923
chargeName:	Run Charge
description:	
chargeType:	Run
unitPrice:	.680
extendedPrice:	
Quantity:	
value:	50
uom:	EA
chargeId:	980
chargeName:	Set Up Charge
description:	
chargeType:	Setup
unitPrice:	64.000
extendedPrice:	
Quantity:	
value:	1
uom:	EA

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