

## STAPLES AVANTAGE CANADA

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Purchase Order:	7907631	Order Date:	2024-10-14
Total Amount:	1,845.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45

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Digital Proof Request:  
required: Yes  
type: Email  
email: tiffany.davis1@staples.com  
lineItemGroupId: 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: TIFFANY DAVIS  
address1: 1520 Albany Place SE  
city: Orange City  
region: IA  
postalCode: 51041  
country: US  
email: tiffany.davis1@staples.com  
phone: 7127370871

Contact Type: Sales  
attentionTo: GINA RINEY  
address1: 645 SIMMONS AVE  
city: ST LOUIS  
region: MO  
postalCode: 63122

country: US  
phone: 3145181969

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Order Shipments:

ContactDetails:

companyName: ROBERT CAUDLE  
addressLines: 11 CROSS RIDGE ST  
city: LAS VEGAS  
state: NV  
postalCode: 891357842  
country: US  
email: tiffany.davis1@staples.com  
phone: 5555555555

ThirdPartyAccount:

accountNumber: 2X4183  
accountName: UNITED RENTALS INC SUMMARY

ContactDetails:

addressLines: 11 CROSS RIDGE ST  
city: LAS VEGAS  
state: NV  
postalCode: 891357842  
country: US  
email: rcaudle@ur.com  
phone: 4044069491

shipReferences: 10-0088

packingListRequired: Yes

blindShip: Yes

allowConsolidation: No

FreightDetails:

carrier: UPS  
service: GROUND

comments:

Ship via: UPS GROUND-RES-3rd party CLIENT  
ACCT BILL Account#: 2X4183 \*\*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\*\*\* !! CUST PO # must be entered in FIRST Reference Field or on Bill of Lading !! \*\*IF ORDER IS LARGE ENOUGH TO PALLETIZE, CONTACT FREIGHTROUTING@STAPLES.COM FOR INSTRUCTIONS\*\*

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Order Items:

lineNumber: 1  
description: White/Fabrizio Soft Cover Journal  
lineType: Reference  
Quantity:  
    value: 300  
    uom: EA  
ToleranceDetails:  
    tolerance: ExactOnly  
allowPartialShipments: No  
unitPrice: 6.150  
lineItemTotal: 1845.000  
requestedShipDate: 2024-10-29 13:25:51  
requestedInHandsDate: 2024-11-01 13:25:51  
Program:  
    name: URENT  
endCustomerSalesOrder: 029127019  
productId: ST4171  
customerProductId: D020-2686  
lineItemGroupingId: 1  
Parts:  
    partGroup: 1  
    partId: 00ST4171WHT  
    customerSupplied: No  
    description: White/Fabrizio Soft Cover Journal  
    locationLinkId: 1  
Quantity:  
    value: 300

uom: EA  
Configuration:  
referenceNumber: 5783663  
referenceNumberType: PurchaseOrder  
preProductionProof: No  
Locations:  
locationLinkId: 1  
locationId: 20  
locationName: CENTERED ON FRONT  
Decorations:  
decorationId: 1  
decorationName: Deboss  
Artwork:  
description: UNITED RENTALS W/PHONE# & EMAIL  
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