

STAPLES PROMOTIONAL PRODUCTS, CANADA

Purchase Order:	7955864	Order Date:	2024-11-21
Total Amount:	338.00	Currency:	USD
Is Rush Order:	No	Payment Terms:	NET45

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

Order Shipments:

ContactDetails:

attentionTo:	DANIELLE COHEN
companyName:	NORTHWELL HEALTH CEMS
addressLines:	2500 MARCUS AVE LOWR LEVEL RE
city:	NEW HYDE PARK
state:	NY
postalCode:	110421097
country:	US
email:	nelson.miller@staples.com
phone:	5162731420
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:	7955864
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/Neoskin soft cover journal
lineType:	New
Quantity:	
value:	50
uom:	EA
ToleranceDetails:	
tolerance:	ExactOnly
allowPartialShipments:	No
unitPrice:	4.800
lineItemTotal:	338.000
requestedShipDate:	2024-12-02 19:28:49
requestedInHandsDate:	2024-12-02 19:28:49
Program:	
name:	NORTHSHORELIJ
endCustomerSalesOrder:	029371815
productId:	ST4158
customerProductId:	687249
lineItemGroupingId:	1
Parts:	
partGroup:	1
partId:	00ST4158DBL
customerSupplied:	No
description:	Blue/Neoskin soft cover journal

locationLinkId:	1
Quantity:	
value:	50
uom:	EA
Configuration:	
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	1
locationName:	CFTBEE
Decorations:	
decorationId:	1
decorationName:	DEBOSS
Artwork:	
description:	NSLIJ-EMERGENCY MED SERVICES
Dimensions:	
geometry:	Rectangle
useMaxLocationDimensions:	No
height:	1.3590
width:	3.0000
Layers:	
colorSystem:	Pms
LayerOrStops:	
nameOrNumber:	WHITE
description:	WHITE
color:	WHITE Closest Available, no charge
fileName:	NWH EMS alt SR bw.eps
artworkType:	ProductionReady
fileLocation:	https://designer.artifi.net/Designer/services/GetColorizedVector?accesstoken=sL9XK0sIXGKLMqRor81cyuJG2%2fBGuB%2blCCFp2j9Qzw75jwLris6uNQvFUZWchvRAI5FCimwDrQO4YKw4UqBxF1LYSHYID3EuFC1%2fi3X3VftyIw0Dg9YBixRkhJDO6cHK1cEkC2uixs%2f1ASO4RA5axVrGJdu%2fouEfky2rsHs56cVADlJ6ZwPsWcSxqB2Ks4v56HF59sEMzLjIVuzpNYekObjPau%2bIepGRatFk6TPpCWkDOF%2bo1fQs%2bIgMAHbZwiOKFOuVvmagZRsNRhSjj3YGyIfck9oTz%2br78YNxe7Pq95k%2bwnu%2b7wnUqtbYBtI0xJem6sXt0nvn49jzovr9rfBWQrokQqk7l6ef%2fznTf5khQvBvn4lik%2boe004IO2eGAvt7kVZyuGiyMa7Ufzcpk3q2M1erl5MPW8IW15CpdTQ7g%3d
transportMechanism:	Url
fileName:	Virtual
artworkType:	VirtualProof

fileLocation: [https://designer.artifi.net/Designer/Services/GetP
reviewImage?websiteId=136&webApiClientKey=
5dd78a25-c22d-4ffe-a36e-
b803f90702af&customizedProductId=29339355
&angleId=271262&isThumbnail=False](https://designer.artifi.net/Designer/Services/GetP
reviewImage?websiteId=136&webApiClientKey=
5dd78a25-c22d-4ffe-a36e-
b803f90702af&customizedProductId=29339355
&angleId=271262&isThumbnail=False)

transportMechanism: Url

Charges:

chargeId: 2
chargeName: Running Chg 1 AS

description:
chargeType: Order
unitPrice: .680

extendedPrice:

Quantity:
value: 50

uom: EA

chargeId: 3
chargeName: Setup Charge AS

description:
chargeType: Order
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: SPPONE