

STAPLES PROMOTIONAL PRODUCTS, CANADA

Purchase Order:	7978225	Order Date:	2024-12-11
Total Amount:	240.00	Currency:	USD
Is Rush Order:	Yes	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:	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

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:	7978225
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: Black/Neoskin soft cover journal
lineType: Repeat
Quantity:
 value: 50
 uom: EA
ToleranceDetails:
 tolerance: ExactOnly
allowPartialShipments: No
unitPrice: 4.800
lineItemTotal: 240.000
requestedShipDate: 2024-12-24 13:37:06
requestedInHandsDate: 2024-12-30 13:37:06
Program:
 name: G1001
endCustomerSalesOrder: 029494703
productId: ST4158
customerProductId: D020-17703
lineItemGroupingId: 1
Parts:
 partGroup: 1
 partId: 00ST4158BLK
 customerSupplied: No
 description: Black/Neoskin soft cover journal

locationLinkId:	1
Quantity:	
value:	50
uom:	EA
Configuration:	
referenceNumber:	7883500
referenceNumberType:	PurchaseOrder
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

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