STAPLES PROMOTIONAL PRODUCTS, CANADA

Purchase Order:8008635Order Date:2025-01-22Total Amount:747.00Currency:USDIs Rush Order:NoPayment Terms:NET45

Digital Proof Request:

required: Yes type: Email

email: Donna.Hunt@Staples.com

lineItemGroupingId: 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: DONNA HUNT

address1: 8610 Page Ave, Suite A

city: St. Louis region: MO postalCode: 63114 country: CA

email: Donna.Hunt@Staples.com

phone: 3146923147

Contact Type: Sales

attentionTo: KIM DUFFY

address1: 305 HIDDEN HOLLOW DR

address2: #319, BOX 2637

city: JACKSON

region: WT

postalCode: 83001 country: CA

phone: 4089741834

Order Shipments:

ContactDetails:

attentionTo: KAY DI VIZIO companyName: APPLE INC.

addressLines: 120 BREMNER BLVD

SUITE 1600

city: TORONTO

state: ON

postalCode: M5J 0A8

country: CA

email: Donna.Hunt@Staples.com

phone: 4167106656

Third Party Account:

accountNumber: 095109403

accountName: APPLE CORP PREPAID

ContactDetails:

addressLines: XXXXX city: AUSTIN state: TX postalCode: 78727

country: US

email: kdivizio@apple.com

phone: 4167106656 shipReferences: 8008635

packingListRequired:

blindShip:

Yes

allowConsolidation:

No

FreightDetails:

carrier: FEDEX

service: FCA-FEDX INTL P

Ship via: FCA-FEDX INTL PRIOR-COMM-3rd party CLIENT ACCT BILL Account#: 095109403 **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 classfied 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**

comments:

Order Items:

lineNumber:

description: Black/Colorplay luggage tag

lineType: Repeat

Quantity:

value: 100 uom: EA

ToleranceDetails:

tolerance: ExactOnly

allowPartialShipments:

unitPrice:

7.470
lineItemTotal:

747.000

requestedShipDate: 2025-02-04 10:03:43 requestedInHandsDate: 2025-02-07 10:03:43

Program:

name: APPLE

endCustomerSalesOrder: 029672097 productId: G8028

productId: G8028 customerProductId: B330-3632

lineItemGroupingId:

Parts:

partGroup: 1

partId: 00G80280BLK

customerSupplied: No

description: Black/Colorplay luggage tag

locationLinkId:

Quantity:

value: 100

uom:	EA
Configuration:	
referenceNumber:	7012111
referenceNumberType:	PurchaseOrder
preProductionProof:	No
Locations:	
locationLinkId:	1
locationId:	2
locationName:	CENTERED ON FRONT
Decorations:	
decorationId:	1
decorationName:	Deboss
Artwork:	
description:	.92" APPLE
instructions:	Special Placement: Vertical Up
Dimensions:	
geometry:	Rectangle
useMaxLocationDimensions:	No
height:	.9200
width:	.7480
Charges:	
chargeId:	2
chargeName:	EXPORT RESEARCH & PROCESSING FEE
description:	
chargeType:	Order
unitPrice:	.000
extendedPrice:	
Quantity:	
value:	1
uom:	EA
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.

SPECIAL ORDER

sales Channel: