

To reach Customer Service,
please dial (877)826-7755.



REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0010204326	3/23/18	7194583627-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER

Staples Business Advantage

S
H
I
P
T
O

PALL SPERA COMPANY REALTORS
LINDA JOHNSTON
65 NORTHGATE PLAZA
STE 5
MORRISVILLE, VT 05661
Contact: (802) 883-1102 - LINDA JOHNSTON

S
O
L
D
T
O

PALL SPERA COMPANY REALTORS
PO BOX 539
STOWE, VT 05672

SHIPPING LOCATION: Putnam, CT FC

CARRIER ROUTE:DWT/COU /23

TOTAL PACKAGES: MULTI

PAGE: 1

SPECIAL INSTRUCTIONS

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	Your Price	Extended Amount
1	380431	SPLS 3.5IN HNG FLDR TAB CLR 50/380431	PK	1	1	0	3.35	3.35
2	116657	STPLS 3TAB FF LTR MANILA 100PK/116657	BX	1	1	0	7.29	7.29
3	135848	STAPLES 8.5X11 COPY CS /135848-WH	CT	1	1	0	38.49	38.49
4	2820937	4PK-50 CT ADVIL IBUPROFEN PREB/015489	PK	1	1	0	19.00	19.00
5	566912	HANGING FILE LTR GR 100%REC /566912	BX	1	1	0	20.24	20.24
6	1505235	HOLDER FILE TRANSPARENT CL /SPR00606	PK	1	1	0	3.99	3.99
7	24295869	2018 BREAKROOM CATALOG /BRK18	EA	1	1	0	.00	.00
8	2313277	2016-2018 SAFETY CATALOG /2313277	EA	1	1	0	.00	.00
		Merchandise Total.....						92.36
		Delivery.....						.00
		Tax.....						4.40



Check your order status online by
selecting My Order Status from the
My Orders drop down.

TOTAL VALUE
OF ORDER: 96.76

PAYMENT METHOD:

001

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE

To reach Customer Service,
please dial (877)826-7755.



REFER TO THIS ORDER NO. FOR ALL INQUIRIES	
CUSTOMER NO.	SHIP DATE
0010204326	3/23/18
PURCHASE ORDER NO.	ORDER NO.
	7194583627-001001
	RELEASE NO.
COST CENTER	REQUISITIONER

Staples Business Advantage

PALL SPERA COMPANY REALTORS
LINDA JOHNSTON
65 NORTHGATE PLAZA
STE 5
MORRISVILLE, VT 05661
Contact: (802) 888-1102 - LINDA JOHNSTON

S
O
L
D
T
O

PALL SPERA COMPANY REALTORS
PO BOX 539
STOWE, VT 05672

SHIPPING LOCATION: Putnam, CT FC

CARRIER ROUTE:DWT/FDX /F2

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION	MODEL / NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY	YOUR PRICE	EXTENDED AMOUNT
9	2623092	BACKBONE REP CVR 1/4 WHT	/CLI34447	BX	1	1	0	20.49	20.49
		Merchandise			Total.....				20.49
		Delivery.....							.00
		Tax.....							1.23



Check your order status online by
selecting My Order Status from the
My Orders drop down.

PAYMENT METHOD:

TOTAL VALUE
OF ORDER:

21.72

001

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE