



PURCHASE ORDER

PO Date:	~PO Date~ ~FormatDateTime(#today#,2)~
PO #:	~PO Number~

Vendor:
~Vendor Name~
~Vendor Address~
~Vendor City~, ~Vendor State~ ~Vendor Zip~

Ship To:
~Client Name~
~Client Address~
~Client City~, ~Client State~ ~Client Zip~

Shipping Method	Delivery Date	Approved	Downloaded From m images.qb.com	Downloaded From a File Attachment field
~Shipping Method~	~Delivery Date~	~Approved~	~i:76:30~	~i:75:30~
Client	Project			
~Client Name~	~Project Name~			

~dbid=bdht34xg7,qry={'6'.EX.[Record ID#]},slist=3,clist=RN10:45.LT11:90|U.LT12:125|I:8:Calibri.CC21:30:*.R\$13:75.R\$14:115|B:16:Arial.C122:35:Other FA.C131:25:FA,groupfid=17,stlist=10.14,alternaterowcolor,hdr=blue~

Taxable Subtotal ~Taxable Subtotal~

Subtotal	~Subtotal~
Sales Tax	~Sales Tax~
Total	~Total~ ~FormatN([13],5)~

1. Enter this order in accordance with the prices, terms, delivery method and specification listed above.
2. Please notify us immediately if you are unable to ship as specified.
3. Send all correspondence to Juiced Technologies, Inc. at the address below.

7/1/2011

 Authorized By Date

Some special Functions

Date Modified: ~d#[2]#dddd, dd MMMM yyyy HH:mm:ss~
 Today is: ~d#today#dddd, dd MMMM yyyy HH:mm:ss~