

PURCHASE Order

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| PO Date: | 01-09-2009 | |
|----------|------------------------|----|
| | Saturday, 16 March 202 | .4 |
| PO #: | 1004 | |
| | | |

| Vendor: | Ship To: |
|----------------|---------------------|
| XYZ Supply | QuickBase |
| 2 Broadway Ave | 290 Congress Street |
| Chicago, IL | Boston, MA 02210 |
| | |

| ••• | Shipping M | ethod | | Delivery Date | | Approved | Downloaded From images.qb.com | Downlo File Atta | | |
|-------------------------|------------|------------|------------------|---------------|--------------|----------|----------------------------------|---------------------|--|---------|
| COD | | 01-12-2009 | | | | | |) | | |
| Client | | | Project | Project | | | | | | |
| QuickBase | | | Marketing Ca | ampaig | gn - TEST321 | | | | | |
| Quantity IT Description | | | * | Unit Price | Total Price | | FA | S3 | | |
| | E0.00 | Dindora | 1" M/bito 2 Holo | Pindors | | ¢0.0E | A 4 A | ~ = ~ | | and the |

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|-------|----------------|-------------------------|-----------|--------|----------|---|----------|
| 50.00 | Binders | 4" White 3 Hole Binders | \square | \$3.25 | \$162.50 | | * |
| 23.00 | Business Cards | 1312312312 | | | \$0.00 | | N |

| | | Subtotal | \$162.50 |
|-------------------------|----------|-----------|----------|
| Taxable Subtotal | \$162.50 | Sales Tax | \$14.02 |
| (Sales Tax Rate: 8.625% | 8.625%) | Total | \$176.52 |

One Hundred Seventy Six Dollars and Fifty Two Cents

- 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.

3/16/2024

Authorized By

Date

Some special Functions

| Date Modified: | Tuesday, 08:59:38 PM |
|----------------|-----------------------|
| Today is: | Saturday, 02:56:28 AM |

Number Formatting:

Currency: Number:



PURCHASE Order

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| | 7 | 1 |

| PO Date: | 07-15-2009 |
|----------|-----------------------|
| Sat | turday, 16 March 2024 |
| PO #: | 1005 |
| | |

\$1,000.00

| Vendor: | Ship To: |
|----------------|---------------------|
| XYZ Supply | QuickBase |
| 2 Broadway Ave | 290 Congress Street |
| Chicago, IL | Boston, MA 02210 |
| | |

| | Shipping M | ethod | | Delivery Date | | Approved | Downloaded From images.qb.com | Downlo File Atta | | |
|---|------------|-----------|-----------------|---------------|-------------|--------------|----------------------------------|---------------------|----|----------|
| | FedEx | | | | | | | | ۲ |) |
| (| Client | | | Project | | | | | | |
| (| QuickBase | | | Marketing Ca | mpaig | gn - TEST321 | | | | |
| | Quantity | IT | Description | | * | Unit Price | Total Price | | FA | S3 |
| | 50.00 | CDs | CD/RW | | \square | \$1.25 | \$6 | 2.50 | | * |
| | 50.00 | Envelopes | Business with W | indow | \boxtimes | \$0.25 | \$1 | 2.50 | | N |

| | | Subtotal | \$1,075.00 |
|------------------|----------------|-------------------|------------------------|
| Taxable Subtotal | \$1,012.50 | Sales Tax | \$0.00 |
| (Sales Ta | ax Rate: 0%) | Total | \$1,075.00 |
| | One Tho | usand Seventy Fiv | e Dollars and No Cents |

\$10.00

1. Enter this order in accordance with the prices, terms, delivery method and specification listed above.

Some Books

- 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.

3/16/2024

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Authorized By

Date

Some special Functions

100.00 Books

| Date Modified: | Saturday, 08:43:54 AM |
|----------------|-----------------------|
| Today is: | Saturday, 02:56:34 AM |

Number Formatting:

Currency: Number: