



PURCHASE Order

PO Date:	1/13/2010
Friday, 30 October 2020	
PO #:	1006

Vendor:
XYZ Supply 2 Broadway Ave Chicago, IL

Ship To:
Intuit QuickBase 100 5th Avenue 7th Floor Waltham, MA 02451

Shipping Method	Delivery Date	Approved	Downloaded From images.qb.com	Downloaded From a File Attachment field
FedEx	1/13/2010	<input checked="" type="checkbox"/>		
Client	Project			
Intuit QuickBase	Construction Project Acct: 1001			

Quantity	Item	Description	*	Unit Price	Total Price	Other FA	FA
Non Taxable							
200.00	Books	Some Books for Reading	<input checked="" type="checkbox"/>	\$15.95	\$3,190.00		
200.00					\$3,190.00		

Subtotal	\$3,190.00
Sales Tax	\$0.00
Total	\$3,190.00

Taxable Subtotal
(Sales Tax Rate: ... 0%)

Three Thousand One Hundred Ninety Dollars and No 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.

10/30/2020

Authorized By _____ Date _____

Some special Functions

Date Modified: *Thursday, 29 October 2020 18:52:02*
 Today is: *Friday, 30 October 2020 03:59:32*

Number Formatting:

Currency:
Number:

Due upon receipt





PURCHASE Order

PO Date:	1/13/2010
	Friday, 30 October 2020
PO #:	1006

Vendor:
XYZ Supply 2 Broadway Ave Chicago, IL



Ship To:
Intuit QuickBase 100 5th Avenue 7th Floor Waltham, MA 02451



Shipping Method	Delivery Date	Approved	Downloaded From images.qb.com	Downloaded From a File Attachment field
FedEx	1/13/2010	<input checked="" type="checkbox"/>		
Client	Project			
Intuit QuickBase	Construction Project Acct: 1001			

PO Date:	2/7/2012
Friday, 30 October 2020	
PO #:	1007

Vendor:
ABC Printing Services 123 Main St Suite 123 Houston, TX 70070

Ship To:
Intuit QuickBase 100 5th Avenue 7th Floor Waltham, MA 02451

Shipping Method	Delivery Date	Approved	Downloaded From images.qb.com	Downloaded From a File Attachment field
		<input type="checkbox"/>		
Client	Project			
Intuit QuickBase	Construction Project Acct: 1001			

Quantity	Item	Description	*	Unit Price	Total Price	Other FA	FA
Non Taxable							
1.00	Service	1 Hour Support	<input type="checkbox"/>	\$150.00	\$150.00		
1.00					\$150.00		



PURCHASE Order

PO Date:	2/7/2012
	Friday, 30 October 2020
PO #:	1007

Vendor:
ABC Printing Services 123 Main St Suite 123 Houston, TX 70070

Ship To:
Intuit QuickBase 100 5th Avenue 7th Floor Waltham, MA 02451

Shipping Method	Delivery Date	Approved	Downloaded From images.qb.com	Downloaded From a File Attachment field
		<input type="checkbox"/>		
Client	Project			
Intuit QuickBase	Construction Project Acct: 1001			

Quantity	Item	Description	*	Unit Price	Total Price	Other FA	FA
Taxable							
1.00	Binders	Test	<input type="checkbox"/>	\$10.00	\$10.00		
10.00	Books	Books	<input type="checkbox"/>	\$12.50	\$125.00		
11.00					\$135.00		

Taxable Subtotal	\$135.00	Subtotal	\$285.00
(Sales Tax Rate: 8.625% ... 8.625%)		Sales Tax	\$11.64
		Total	\$296.64

Two Hundred Ninety Six Dollars and Sixty Four 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.

10/30/2020

Authorized By _____ Date

Some special Functions

Date Modified: **Thursday, 29 October 2020 18:52:04**
 Today is: **Friday, 30 October 2020 03:59:33**

Number Formatting: 13,375,259.99

Currency: Thirteen Million Three Hundred Seventy Five Thousand Two Hundred Fifty Nine Dollars and Ninety Nine Cents
Number: Thirteen Million Three Hundred Seventy Five Thousand Two Hundred Fifty Nine point Ninety Nine





PURCHASE Order

PO Date:	2/7/2012
	Friday, 30 October 2020
PO #:	1007

Vendor:
ABC Printing Services 123 Main St Suite 123 Houston, TX 70070

Ship To:
Intuit QuickBase 100 5th Avenue 7th Floor Waltham, MA 02451

Shipping Method	Delivery Date	Approved	Downloaded From images.qb.com	Downloaded From a File Attachment field
		<input type="checkbox"/>		
Client	Project			
Intuit QuickBase	Construction Project Acct: 1001			

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PURCHASE Order

PO Date:	5/20/2014
Friday, 30 October 2020	
PO #:	1008

Vendor:
ABC Printing Services 123 Main St Suite 123 Houston, TX 70070

Ship To:
Intuit QuickBase 100 5th Avenue 7th Floor Waltham, MA 02451

Shipping Method	Delivery Date	Approved	Downloaded From images.qb.com	Downloaded From a File Attachment field
FedEx	5/31/2014	<input type="checkbox"/>		~i:76:30~
Client	Project			
Intuit QuickBase	Construction Project Acct: 1001			

Quantity	Item	Description	*	Unit Price	Total Price	Other FA	FA
Taxable							
199.99	Books	QuickBase in a nutshell	<input checked="" type="checkbox"/>	\$10.00	\$1,999.90		
199.99					\$1,999.90		

Subtotal	\$1,999.90
Sales Tax	\$0.00
Total	\$1,999.90

One Thousand Nine Hundred Ninety Nine Dollars and Ninety 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.
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10/30/2020

Authorized By _____ Date _____

Some special Functions

Date Modified: **Thursday, 29 October 2020 18:52:06**
 Today is: **Friday, 30 October 2020 03:59:35**

Number Formatting:

Currency:
Number:




PURCHASE Order

PO Date:	5/20/2014
	Friday, 30 October 2020
PO #:	1008

Vendor:
ABC Printing Services 123 Main St Suite 123 Houston, TX 70070

Ship To:
Intuit QuickBase 100 5th Avenue 7th Floor Waltham, MA 02451

Shipping Method	Delivery Date	Approved	Downloaded From images.qb.com	Downloaded From a File Attachment field
FedEx	5/31/2014	<input type="checkbox"/>		~i:76:30~
Client	Project			
Intuit QuickBase	Construction Project Acct: 1001			