

PURCHASE Order

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14	
	264
	24

PO Date:	01-13-2010
	Sunday, 17 March 2024
PO #:	1006

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

Shipping Method		Delivery Date		Approved	Downloaded From images.qb.com	Downloa File Atta			
FedEx		01-13-2010							
Client			Project						
QuickBase		Construction	Construction Project						
			Acct: 1001						
Quantity	ІТ	Description		*	Unit Price	Total Price		FA	\$3
200.00	Books	Some Books for	Reading	\square	\$15.95	\$3,19	0.00		**

	Subtotal	\$3,190.00
Taxable Subtotal	Sales Tax	\$0.00
(Sales Tax Rate: 0%)	Total	\$3,190.00
Three Thousand Or	e Hundred Ninet	v 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.

3/17/2024

Authorized By

Date

Some special Functions

Date Modified:	Saturday, 01:35:17 PM
Today is:	Sunday, 09:51:50 AM

Number Formatting:

Currency: Number:



PURCHASE Order

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02-07-2012
Sunday, 17 March 2024
1007

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

Ship To:
QuickBase
290 Congress Street
Boston, MA 02210

Shipping Method	Delivery Date Approved Downloaded From images.qb.com		Downloaded From images.qb.com	Downloaded From a File Attachment field
Client	Project			
QuickBase	Construction Projec Acct: 1001	t		

Quantity	IT	Description	*	Unit Price	Total Price	FA	S 3
1.00	Binders	Test		\$10.00	\$10.00		
10.00	Books	Books		\$12.50	\$125.00		*
1.00	Service	1 Hour Support		\$150.00	\$150.00		S

		Subtotal	\$285.00
Taxable Subtotal \$	135.00	Sales Tax	\$11.64
(Sales Tax Rate: 8.625% 8	8.625%)	Total	\$296.64
	Two Hun	dred Ninety Six Dolla	ars and Sixty Four Cents

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	3/17/2024
Authorized By	Date

Some special Functions

Date Modified:	Saturday, 01:35:19 PM
Today is:	Sunday, 09:51:56 AM

Number Formatting: 13,375,259.99

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



PURCHASE Order

		1				L	PO Date:	05-20-2014	2024
							PO #:	nday, 17 March 1008	2024
Vendo	r:					Ship To:			
ABC Printing Services 123 Main St Suite 123 Houston, TX 70070			QuickBase 290 Congress Str Boston, MA 022						
Shipping Method Delivery Date		Delivery Date		Approved	Approved Downloaded From Down images.qb.com File A				
FedEx 05-31		05-31-2014				~i:76:30~			
Client Project					1		1		
QuickBase Construction Acct: 1001			n Projec	t					
Quant	tity IT		Description		*	Unit Price	Total Price	FA S	53
199	9.99 Books		QuickBase in a n	utshell	\boxtimes	\$10.00	\$1,99	9.90 🥥	
			Taxab	le Subtotal (Sal		\$1,999.90 Rate: 0%)	Subtotal Sales Tax Total	\$1,99	0.00 9.90
Enter this order in accordance with the prices, terms, delivery method and specification listed above. Please notify us immediately if you are unable to ship as specified. Send all correspondence to Juiced Technologies, Inc. at the address below. <u>3/17/2024</u> Authorized By Date									
Somo	special Fur	octions				-			

Some special Functions

Date Modified:	Saturday, 01:35:21 PM
Today is:	Sunday, 09:51:58 AM

Number Formatting:

Currency: Number: