





PO Date:	1/9/2009
Wednesday, 12 May 2021	
PO #:	1004

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
COD	1/12/2009	<input type="checkbox"/>		
Client	Project			
Intuit QuickBase	Marketing Campaign - TEST321			

Quantity	Item	Description	*	Unit Price	Total Price	Other FA	FA
Non Taxable							
23.00	Business Cards	1312312312	<input type="checkbox"/>		\$0.00		
23.00					\$0.00		



PURCHASE Order

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Client	Project			
Intuit QuickBase	Marketing Campaign - TEST321			

Quantity	Item	Description	*	Unit Price	Total Price	Other FA	FA
Taxable							
50.00	Binders	4" White 3 Hole Binders	<input checked="" type="checkbox"/>	\$3.25	\$162.50		
50.00					\$162.50		

Subtotal	\$162.50
Taxable Subtotal	\$162.50
Sales Tax	\$14.02
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.

5/12/2021

Authorized By _____ Date _____

Some special Functions

Date Modified: **Tuesday, 11 May 2021 09:26:15**
 Today is: **Wednesday, 12 May 2021 22:41:12**

Number Formatting:

Currency:
Number: