

## **PURCHASE Order**

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13300	Ī
EL 27.190	

PO Date:	07-15-2009
	Monday, 12 May 2025
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		
ł	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 Window		$\boxtimes$	\$0.25	\$1	2.50		<b>N</b>

		Subtotal	\$1,075.00
Taxable Subtotal	\$1,012.50	Sales Tax	\$0.00
(Sales Ta	(Sales Tax Rate: 0%)		\$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.

5/12/2025

Authorized By

Date

## **Some special Functions**

100.00 Books

Date Modified:	Sunday, 09:13:07 PM
Today is:	Monday, 01:19:48 AM

## Number Formatting:

Currency: Number: