

PURCHASE Order

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PO Date:	07-15-2009
	Sunday, 28 April 2024
PO #:	1005

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)		
(Client			Project						
QuickBase N			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	\square	\$0.25	\$1	2.50		
	100.00	Books	Some Books			\$10.00	\$1,00	0.00		S

		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 Five I	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.

4/28/2024

Authorized By

Date

Some special Functions

Date Modified:	Saturday, 05:08:08 PM
Today is:	Sunday, 12:49:52 AM

Number Formatting:

Currency: Number: