



PURCHASE Order

PO Date:	2/7/2012
Monday, 13 September 2021	
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		



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

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

9/13/2021

Authorized By _____ Date _____

Some special Functions

Date Modified: **Friday, 10 September 2021 01:29:01**
 Today is: **Monday, 13 September 2021 14:17:48**

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



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