



PURCHASE Order



PO Date:	02-07-2012
Monday, 30 June 2025	
PO #:	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 a File Attachment field
		<input type="checkbox"/>		
Client	Project			
QuickBase	Construction Project Acct: 1001			

Quantity	IT	Description	*	Unit Price	Total Price	FA	S3
1.00	Binders	Test	<input type="checkbox"/>	\$10.00	\$10.00		
10.00	Books	Books	<input type="checkbox"/>	\$12.50	\$125.00		
1.00	Service	1 Hour Support	<input type="checkbox"/>	\$150.00	\$150.00		

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

6/30/2025

Authorized By

Date

Some special Functions

Date Modified: **Sunday, 04:32:03 AM**
Today is: **Monday, 05:31:47 PM**

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**