



PURCHASE Order

PO Date:	1/9/2009
	Saturday, 11 July 2020
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		

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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		

Taxable Subtotal	\$162.50	Subtotal	\$162.50
(Sales Tax Rate: 8.625% ... 8.625%)		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.

7/11/2020

Authorized By _____ Date _____

Some special Functions

Date Modified: **Tuesday, 02 June 2020 07:43:01**
 Today is: **Saturday, 11 July 2020 01:21:22**

Number Formatting:

Currency:
Number:





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