



PURCHASE Order

PO Date:	1/13/2010
	Saturday, 11 July 2020
PO #:	1006

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
FedEx	1/13/2010	<input checked="" type="checkbox"/>		
Client	Project			
Intuit QuickBase	Construction Project Acct: 1001			

Quantity	Item	Description	*	Unit Price	Total Price	Other FA	FA
Non Taxable							
200.00	Books	Some Books for Reading	<input checked="" type="checkbox"/>	\$15.95	\$3,190.00		
200.00					\$3,190.00		

Taxable Subtotal	Subtotal	\$3,190.00
<i>(Sales Tax Rate: ... 0%)</i>	Sales Tax	\$0.00
	Total	\$3,190.00
	Three Thousand One Hundred Ninety 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.

7/11/2020

Authorized By _____ Date _____

Some special Functions

Date Modified: **Thursday, 09 July 2020 12:02:32**
 Today is: **Saturday, 11 July 2020 00:20:45**

Number Formatting:

Currency:
Number:





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Due upon receipt
