



PURCHASE Order

PO Date:	7/15/2009
	Saturday, 11 July 2020
PO #:	1005

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		<input type="checkbox"/>		
Client	Project			
Intuit QuickBase	Marketing Campaign - TEST321			

Quantity	Item	Description	*	Unit Price	Total Price	Other FA	FA
Non Taxable							
50.00	CDs	CD/RW	<input checked="" type="checkbox"/>	\$1.25	\$62.50		
50.00					\$62.50		



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Quantity	Item	Description	*	Unit Price	Total Price	Other FA	FA
Taxable							
50.00	Envelopes	Business with Window	<input checked="" type="checkbox"/>	\$0.25	\$12.50		
100.00	Books	Some Books	<input type="checkbox"/>	\$10.00	\$1,000.00		
150.00					\$1,012.50		

Taxable Subtotal	\$1,012.50	Subtotal	\$1,075.00
		Sales Tax	\$0.00
	(Sales Tax Rate: ... 0%)	Total	\$1,075.00

One Thousand Seventy Five 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 12:13:56**
 Today is: **Saturday, 11 July 2020 00:50:52**

Number Formatting:

Currency:
Number:





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Due upon Receipt
