



# PURCHASE Order

PO Date:	2/7/2012
Friday, 10 July 2020	
PO #:	1007

<b>Vendor:</b>
ABC Printing Services 123 Main St Suite 123 Houston, TX 70070

<b>Ship To:</b>
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"/>		
<b>Client</b>	<b>Project</b>			
Intuit QuickBase	Construction Project Acct: 1001			

Quantity	Item	Description	*	Unit Price	Total Price	Other FA	FA
<b>Non Taxable</b>							
1.00	Service	1 Hour Support	<input type="checkbox"/>	\$150.00	<b>\$150.00</b>		
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Quantity	Item	Description	*	Unit Price	Total Price	Other FA	FA
<b>Taxable</b>							
1.00	Binders	Test	<input type="checkbox"/>	\$10.00	<b>\$10.00</b>		
10.00	Books	Books	<input type="checkbox"/>	\$12.50	<b>\$125.00</b>		
<b>11.00</b>					<b>\$135.00</b>		

<b>Taxable Subtotal</b>	\$135.00	<b>Subtotal</b>	\$285.00
		<b>Sales Tax</b>	\$11.64
<b>(Sales Tax Rate: 8.625% ... 8.625%)</b>		<b>Total</b>	<b>\$296.64</b>

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.

7/10/2020

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Authorized By \_\_\_\_\_ Date \_\_\_\_\_

### Some special Functions

Date Modified: **Thursday, 09 July 2020 11:06:02**  
 Today is: **Friday, 10 July 2020 23:45:43**

Number Formatting: **13,375,259.99**

Currency: **Thirteen Million Three Hundred Seventy Five Thousand Two Hundred Fifty Nine Dollars and Ninety Nine Cents**



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**Number:**      Thirteen Million Three Hundred Seventy Five Thousand Two Hundred Fifty Nine point Ninety Nine

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