

PURCHASE Order

PO Date:	2/7/2012	
Thu	ursday, 01 February 2018	
PO#:	1007	

Vendor:	
ABC Printing Services	
123 Main St	
Suite 123	
Houston, TX 70070	

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
Client	Project			
Intuit QuickBase	Construction Project			
	Acct: 1001			

Quantity	Item	Description	*	Unit Price	Total Price	Other FA	FA
Non Taxak	ole						
1.00	<u>Service</u>	1 Hour Support		\$150.00	\$150.00	S	
1.00					\$150.00		



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Quantity	Item	Description	*	Unit Price	Total Price	Other FA	FA
Taxable							
1.00	<u>Binders</u>	Test		\$10.00	\$10.00	&	
10.00	Books	Books		\$12.50	\$125.00	&	
11.00					\$135.00		

Taxable Subtotal \$135.00 Sales Tax (Sales Tax Rate: 8.625% ... 8.625%) Total \$296.64

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.

Authorized By Date

Some special Functions

Date Modified: *Thursday, 01 February 2018 07:30:53* Today is: *Thursday, 01 February 2018 15:29:40*

Number Formatting: 13,375,259.99

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

Juiced Technologies, Inc. · 3505 Veterans Hwy, Suite O · Ronkonkoma, NY 11779 · Ph 631.617.5060 · Fax 631.617.5062



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Intuit QuickBase	Construction Projec	t		
	Acct: 1001			

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

Test: \$150