



BUYER: RenderX, Inc.  
ADDRESS: 228 Hamilton Avenue  
PHONE: 650.327.1000  
FAX: 650.328.8008

# PURCHASE ORDER

# 350000030619

VENDOR:	RenderX Inc
COUNTRY:	USA
CITY:	Palo Alto
ADDRESS:	228 Hamilton Ave.
PHONE:	021 641 19 90
FAX:	021 641 19 88
EMAIL:	email@sample.com
ITEMS:	3
TOTAL AMOUNT:	4499.85

Vendor : RenderX Inc

ITEM #	DELIVERY DATE	DESCRIPTION	ITEM	QUANTITY	UNIT PRICE	PRICE
1	01.01.2006	Software	Connectivity Kit	1	\$999.95	\$999.95
2	01.01.2006	Software	Connectivity Kit	1	\$999.95	\$999.95
3	01.01.2006	Software	PDFpower (2-CPU)	1	\$2499.95	\$2499.95
SUB-TOTAL						\$4499.85
TAX						\$270.00
TOTAL						\$4769.85

P.O. ACKNOWLEDGED BY:

NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

BUYER:

*Bob Smith*

DATE: 05.18.2024



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1. PURCHASE ORDER NUMBER, PART NUMBER AND QUANTITY MUST SHOW ON EACH CARTON.
2. Two packing sheets must accompany each shipment.
3. Protection of Material in Transit. All articles delivered on this order to be packed adequately to prevent any damage in shipment and storage. Use of newsprint and glassine bags prohibited. All packages to be properly identified.
4. Seller must execute acknowledgment copy hereof and return to buyer. No other form of acceptance is binding on buyer. Buyer expressly limits acceptance to the terms stated herein and any additional or different terms proposed by seller shall not be binding on buyer, whether or not they would materially alter this order, and are rejected.
5. ANY BOX OVER 50 KILOS WILL BE REFUSED.



**P.O. ACKNOWLEDGED BY:**

NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

BUYER:

*Bob Smith*

DATE: 05.18.2024