

PURCHASE ORDER

350000030653

VENDOR:	Air Business Travel
COUNTRY:	Switzerland
CITY:	Lausanne
ADDRESS:	Av. de Paille 4 1123
PHONE:	012 341 29 50
FAX:	012 341 29 60
EMAIL:	email@sample.com
ITEMS:	2
TOTAL AMOUNT:	1650.6599999999999

BUYER: RenderX, Inc.

ADDRESS: 228 Hamilton Avenue

PHONE: 650.327.1000 FAX: 650.328.8008

Vendor: Air Business Travel

ITEM	DELIVERY DATE	DESCRIPTION	ITEM	QUANTITY	UNIT PRICE	PRICE
1	03.01.2006	Flight	Paris-New York	1	\$775.52	\$775.52
2	03.01.2006	Flight	Moscow - New York	1	\$875.14	\$875.14
					SUB-TOTAL	\$1650.66
					TAX	\$99.04
					ΤΩΤΔΙ	\$1749 70

P.O. ACKNOWLEDGED BY:	P.O.	ACK	NOWL	.EDGEI	DBY:
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NAME: _____

13.6	Smith
	1306

DATE: 05.19.2024



PURCHASE ORDER

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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.

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5. ANY BOX OVER 50 KILOS WILL BE REFUSED.



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F.O. /	ACKI	IOVVL	EDGED	DI.

DATE:	

BUYER:	1306	Smith

DATE: 05.19.2024