



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

PURCHASE ORDER

350000030679

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:	5
TOTAL AMOUNT:	1993.3200000000002

Vendor : Air Business Travel

ITEM #	DELIVERY DATE	DESCRIPTION	ITEM	QUANTITY	UNIT PRICE	PRICE
1	03.01.2006	Flight	Copenhagen-Oslo	1	\$233.40	\$233.40
2	03.01.2006	Flight	San Francisco - Los Angeles	1	\$375.84	\$375.84
3	03.01.2006	Flight	London-Amsterdam	1	\$275.54	\$275.54
4	03.01.2006	Flight	Copenhagen-Oslo	1	\$233.40	\$233.40
5	03.01.2006	Flight	Moscow - New York	1	\$875.14	\$875.14
					SUB-TOTAL	\$1993.32
					TAX	\$119.59
					TOTAL	\$2112.91

P.O. ACKNOWLEDGED BY:

NAME: _____

DATE: _____

BUYER: Bob Smith DATE: 05.19.2024



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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.



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NAME: _____

DATE: _____

BUYER: Bob Smith DATE: 05.19.2024