



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

PURCHASE ORDER

350000031134

| | |
|---------------|----------------------|
| 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: | 4 |
| TOTAL AMOUNT: | 2107.29 |

Vendor : Air Business Travel

| ITEM # | DELIVERY DATE | DESCRIPTION | ITEM | QUANTITY | UNIT PRICE | PRICE |
|--------|---------------|-------------|--|----------|------------|-----------|
| 1 | 20.01.2006 | Flight | Moscow-Copenhagen-Oslo-Amsterdam-Paris | 1 | \$525.94 | \$525.94 |
| 2 | 20.01.2006 | Flight | Copenhagen-Oslo | 1 | \$233.40 | \$233.40 |
| 3 | 20.01.2006 | Flight | San Francisco - Los Angeles | 1 | \$375.84 | \$375.84 |
| 4 | 20.01.2006 | Flight | Copenhagen-Oslo-Amsterdam-Paris | 1 | \$972.11 | \$972.11 |
| | | | | | SUB-TOTAL | \$2107.29 |
| | | | | | TAX | \$126.44 |
| | | | | | TOTAL | \$2233.73 |

P.O. ACKNOWLEDGED BY:

NAME: _____

DATE: _____

BUYER: Bob Smith DATE: 05.14.2025



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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: 05.14.2025