PURCHASE ORDER

350000031214

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:	**1**
TOTAL AMOUNT:	**3999.95**

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

Vendor : RenderX Inc

ITEM #	DELIVERY DATE	DESCRIPTION	ITEM	QUANTITY	UNIT PRICE	PRICE
1	23.01.2006	Software	XEPWin Server (1-CPU)	1	$3999.95	$3999.95
					SUB-TOTAL	$3999.95
					TAX	$240.00
					TOTAL	**$4239.95**

P.O. ACKNOWLEDGED BY:

NAME: _____

DATE: _____

BUYER: Bob Smith **DATE:** 05.15.2025

SOME COMPANY
WE ARE THE BEST COMPANY

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

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CITY:	Palo Alto
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FAX:	021 641 19 88
EMAIL:	email@sample.com
ITEMS:	1
TOTAL AMOUNT:	3999.95

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: 05.15.2025