

## **PURCHASE ORDER**

#350000031520

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:	4
TOTAL AMOUNT:	3999.8

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	03.02.2006	Software	WinSuite Kit	1	\$999.95	\$999.95	
	2	03.02.2006	Software	Connectivity Kit	1	\$999.95	\$999.95	
	3	03.02.2006	Software	Connectivity Kit	1	\$999.95	\$999.95	
	4	03.02.2006	Software	Connectivity Kit	1	\$999.95	\$999.95	
SUB-TOTAL								
						TAX	\$240.00	
TOTAL							\$4239.80	

P.O. A	ACKN	<b>IOWL</b>	<b>EDGED</b>	BY:
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NAME: \_\_\_\_\_

BUYER: 1306 Smith

DATE: 08.22.2025

Oracle Dynamic Report 22-AUG-25 21:56:54



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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: 1806 Smith

DATE: 08.22.2025

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