



# PURCHASE ORDER

## # 350000032833

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

|                      |                                   |
|----------------------|-----------------------------------|
| <b>VENDOR:</b>       | Low Prices Hardware Store Dot Com |
| <b>COUNTRY:</b>      | United Kingdom                    |
| <b>CITY:</b>         | Lausanne                          |
| <b>ADDRESS:</b>      | Green avenue 23                   |
| <b>PHONE:</b>        | +44 1285 123 600                  |
| <b>FAX:</b>          | +44 1285 123 601                  |
| <b>EMAIL:</b>        | email@sample.com                  |
| <b>ITEMS:</b>        | 2                                 |
| <b>TOTAL AMOUNT:</b> | 1109.54                           |

Vendor : Low Prices Hardware Store Dot Com

| ITEM # | DELIVERY DATE | DESCRIPTION | ITEM                                                                                        | QUANTITY | UNIT PRICE       | PRICE            |
|--------|---------------|-------------|---------------------------------------------------------------------------------------------|----------|------------------|------------------|
| 1      | 23.03.2006    | Hardware    | Battery, HP 8 Cell nc4200/mc8200/nx6125                                                     | 1        | \$169.34         | \$169.34         |
| 2      | 23.03.2006    | Hardware    | LCD 3X Panels, 2.4kg, 1024 x 768 native res, 1600 x 1200 compressed, 1700 Lumens, 500:1 c/r | 1        | \$940.20         | \$940.20         |
|        |               |             |                                                                                             |          | <b>SUB-TOTAL</b> | <b>\$1109.54</b> |
|        |               |             |                                                                                             |          | <b>TAX</b>       | <b>\$66.57</b>   |
|        |               |             |                                                                                             |          | <b>TOTAL</b>     | <b>\$1176.11</b> |

**P.O. ACKNOWLEDGED BY:**

**NAME:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**BUYER:** Bob Smith
**DATE:** 08.29.2025



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| EMAIL:        | email@sample.com                  |
| ITEMS:        | 2                                 |
| TOTAL AMOUNT: | 1109.54                           |

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: 08.29.2025