



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

PURCHASE ORDER

350000033795

VENDOR:	Low Prices Hardware Store Dot Com
COUNTRY:	United Kingdom
CITY:	Lausanne
ADDRESS:	Green avenue 23
PHONE:	+44 1285 123 600
FAX:	+44 1285 123 601
EMAIL:	email@sample.com
ITEMS:	3
TOTAL AMOUNT:	1668.3899999999999

Vendor : Low Prices Hardware Store Dot Com

ITEM #	DELIVERY DATE	DESCRIPTION	ITEM	QUANTITY	UNIT PRICE	PRICE
1	27.04.2006	Hardware	RAM (Random Access Memory) 512 MB DDR SDRAM PC266	1	\$50.05	\$50.05
2	27.04.2006	Hardware	Battery, HP 8 Cell nc4200/mc8200/nx6125	1	\$169.34	\$169.34
3	27.04.2006	Laptop	HP Compaq nc4200, P-M 760 12.1 512/60 PC	1	\$1449.00	\$1449.00
					SUB-TOTAL	\$1668.39
					TAX	\$100.10
					TOTAL	\$1768.49

P.O. ACKNOWLEDGED BY:

NAME: _____

DATE: _____

BUYER: Bob Smith DATE: 09.10.2025



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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.



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NAME: _____

DATE: _____

BUYER: Bob Smith DATE: 09.10.2025