



RenderX, Inc.  
 228 Hamilton Avenue  
 Palo Alto, CA  
 USA  
 94301  
 Tel: 650.327.1000 Fax:650.328.8008

**PURCHASE ORDER**  
**350000030641**



**Date of issue : 02.01.2006**  
**Printing Date : 05.20.2024**

**Vendor no.: 112456**

RenderX Inc  
 228 Hamilton Ave.  
 Palo Alto  
 USA

**Contact person :**  
**Telephone no. :** 021 641 19 9020  
**Fax :** 021 641 19 8820  
**E-mail address :**

**Buyer :**  
**Tel. no. :**  
**Fax :**  
**E-mail :**

**Number of items : 1**  
**Total amount : 3999.95 CHF**

According to your proposal No.: from : we wish to order the following items :

| Item   | Catalog code  | Description   | Price per unit | Total |
|--------|---------------|---------------|----------------|-------|
| Remark | Delivery date | Ship-to party |                |       |
|        | Quantity      | Unit          |                |       |

|                       |            |          |         |         |
|-----------------------|------------|----------|---------|---------|
| 1                     | 02.01.2006 |          |         |         |
|                       | 1          | Software | 3999.95 | 3999.95 |
| <b>Item texts</b>     |            |          |         |         |
| XEPWin Server (1-CPU) |            |          |         |         |

**TOTAL (CHF) 3999.95**  
**\*\*\*\*\* Prices not include V.A.T \*\*\*\*\***



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**Date of issue : 05.20.2024**  
**Printing Date : 06.09.2006**

**Header text**

**Terms of payment**

As of end of month +60

**General Conditions**

The vendor must include with all shipping documents and invoices the number of this purchase order and a signed letter with the following statement: We, RenderX Inc, confirm that the shipment is according to the client's order. Please inform us of any change in the order details, otherwise they will be considered correct:

VAT registration no. :

% Withholding tax: Exp. date:

Payment account - Bank key: 9000 Bank number: 01-16618-0

Bill-to party - RenderX, Inc.



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**Vendor's Approval**

The vendor confirms that he/she has read and checked the order's terms and conditions, and by signing this approval, confirms the ability to fulfill this order accordingly.

First Business Travel

| _____<br>Vendor name | _____<br>Signed by | _____<br>Signature | _____<br>Date |
|----------------------|--------------------|--------------------|---------------|
| Please reply to :    |                    |                    |               |
| Fax :                |                    |                    |               |
| E-mail :             |                    |                    |               |