

RenderX, Inc. 228 Hamilton Avenue Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

### PURCHASE ORDER 350000030646



Total

Date of issue : 02.01.2006 Printing Date : 05.20.2024

Buyer :

Tel. no.

Fax

E-mail

Number of items: 1

Total amount : 940.2 CHF

from : we wish to order the following

Price per unit

Vendor no.: 112456

Green avenue 23

Lausanne

United Kingdom

Contact person

: +44 1285 123 60020 Telephone no.

Low Prices Hardware Store Dot Com

: +44 1285 123 60120

E-mail address

According to your proposal No.:

items :

Catalog code Description

Delivery date Ship-to party Remark Unit Quantity

Item

02.01.2006

Hardware Item texts 940.2 940.20

LCD 3X Panels, 2.4kg, 1024 x 768 native res, 1600 x 1200 compressed,

1700 Lumens, 500:1 c/r

TOTAL (CHF)

940.20

\*\*\*\*\* Prices not include V.A.T \*\*\*\*\*



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## PURCHASE ORDER 350000030646



05.20.2024 Date of issue : 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, Low Prices Hardware Store Dot Com, confirm that the shipment is according to the client's orderPlease 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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# PURCHASE ORDER 350000030646



Date

Date of issue : 05.20.2024 Printing Date : 06.09.2006

### Vendor's Approval

The	vendor	conf	irms	that	he/she	has	read	and	checke	ed the	e order	' s	terms	and
cond	ditions	, and	by s	igning	g this	appr	oval	, co	nfirms	the a	ability	to	fulf	ill
this order accordingly.														

Signed by Signature

Please reply to : Fax E-mail :

Vendor name

First Business Travel