RenderX, Inc. 228 Hamilton Avenu Palo Alto, CA USA	e	PURCHASE ORDE 350000030647	3 500000 306470 02.01.2006	
94301 Tel: 650.327.1000	Fax:650.328.8008	Printing Date :	05.20.2024	
Vendor no.: 112456 Low Prices Hardware Store Dot Com Green avenue 23 Lausanne United Kingdom		Buyer : Tel. no. : Fax : E-mail :		
Contact person : Telephone no. : +44 1285 123 60020 Number of items : 1				
Fax	: +44 1285 123 6012 :)		
According to your proposal No.: from : we wish to order the following items :				
Item Remark	Catalog code Delivery date Quantity	Description Ship-to party Unit	unit Total	
1	02.01.2006			
Item texts	-	Laptop 1287.2	1287.20	
Compaq nx6125, ML-32 15.0 512/60 PC Turion ML-32 (1.80G),15.0 XGA, 512MB DDR RAM,60GB HDD,DVD+/-RW, 56K				
TOTAL (CHF) 1287.20				
***** Prices not include V.A.T *****				

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

PURCHASE ORDER 350000030647



Date of issue	:
Printing Date	:

05.20.2024

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.

Oracle Dynamic Report



<pre>renderX, Inc. 228 Hamilton Avenue Palo Alto, CA USA 94301 Tel: 650.327.1000 Fax:650.328.8008</pre>	PURCHASE ORDER 350000030647 Jate of issue : 05.20.2024 Printing Date : 06.09.2006			
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	by Signature Date			
Please reply to : Fax : E-mail :				

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