



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

PURCHASE ORDER
350000030648



3 500000 306487

Date of issue : 02.01.2006
 Printing Date : 05.20.2024

Vendor no.: 112456

Foxs books store
 New York Ave NW, 14
 Washington
 USA

Contact person :
 Telephone no. : (206) 266-406420
 Fax : (206) 266-701020
 E-mail address :

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

Number of items : 9
 Total amount : 830.27000000000001 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	Book	32.67	32.67
Item texts				
Murach's Java Servlets and JSP				
2	02.01.2006			
	1	Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
3	02.01.2006			
	1	Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
4	02.01.2006			
	1	Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot Camp				
5	02.01.2006			
	1	Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
6	02.01.2006			
	1	Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
7	02.01.2006			
	1	Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				



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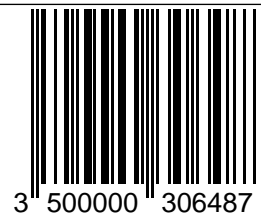
Date of issue : 02.01.2006
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Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
	Quantity	Unit		
8	02.01.2006			
	1	Book	37.89	37.89
Item texts				
Java In A Nutshell, 5th Edition (Paperback)				
9	02.01.2006			
	1	Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
TOTAL (CHF)			830.27	
***** Prices not include V.A.T *****				



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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, Foxs books store, 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

Vendor name	Signed by	Signature	Date

Please reply to :
 Fax :
 E-mail :