RenderX, Inc. 228 Hamilton Avenu Palo Alto, CA USA 94301	e	PURCHASE ORDER 350000030667 Jate of issue : 03.01.2006 Printing Date : 05.20.2024	
Tel: 650.327.1000	Fax:650.328.8008		
Vendor no.: 112456 Low Prices Hardware Store Dot Com Green avenue 23		Buyer : Tel. no. : Fax :	
Lausanne			
United Kingdom	:	E-mail :	
Telephone no. Fax	: +44 1285 123 60020 : +44 1285 123 60120 :	Number of items : 1 Total amount : 1449.0 CHF	
According to your proposal No.: from : we wish to order the following items :			
Item Remark	Delivery date Sh	scription Price per unit Total ip-to party it	
1	03.01.2006		
Item texts		ptop 1449 1449.00	
HP Compag nc4200, P-M 760 12.1 512/60 PC			
TOTAL (CHF) 1449.00 ***** Prices not include V.A.T *****			

Oracle Dynamic Report





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

PURCHASE ORDER 350000030667



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



RenderX, Inc. 228 Hamilton Avenue Palo Alto, CA USA 94301 Tel: 650.327.1000 Fax:650.328.8008	PURCHASE ORDER 350000030667 Junction Junction		
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 :			

Oracle Dynamic Report

