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Date of issue : 03.01.2006
 Printing Date : 05.20.2024

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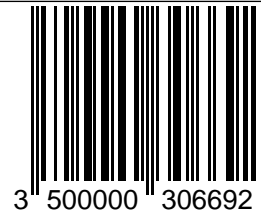
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Item texts				
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17	03.01.2006			
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Solaris Operating Environment Boot Camp				
18	03.01.2006			
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Item texts				
Pro Apache, Third Edition (Expert's Voice)				
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Item texts				
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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:

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% 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

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