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 228 Hamilton Avenue
 Palo Alto, CA
 USA
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 Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER
350000030676



Date of issue : 03.01.2006
 Printing Date : 05.20.2024

Vendor no.: 112456

Foxs books store
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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	03.01.2006			
	1	Book	16.42	16.42
Item texts				
Java Generics and Collections				
2	03.01.2006			
	1	Book	46.19	46.19
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Tomcat: The Definitive Guide				
3	03.01.2006			
	1	Book	46.19	46.19
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Item texts				
Java Generics and Collections				



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Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
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8	03.01.2006			
	1	Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot Camp				
9	03.01.2006			
	1	Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot Camp				
10	03.01.2006			
	1	Book	37.89	37.89
Item texts				
Java In A Nutshell, 5th Edition (Paperback)				
11	03.01.2006			
	1	Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
12	03.01.2006			
	1	Book	46.19	46.19
Item texts				
Tomcat: The Definitive Guide				
13	03.01.2006			
	1	Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot Camp				
14	03.01.2006			
	1	Book	29.67	29.67
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Head First Java, 2nd Edition				
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Item texts				
Pro Apache, Third Edition (Expert's Voice)				



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16	03.01.2006			
	1	Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot Camp				
17	03.01.2006			
	1	Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot Camp				
18	03.01.2006			
	1	Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot Camp				
TOTAL (CHF)			758.25	
***** 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 :
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