

RenderX, Inc.
228 Hamilton Avenue
Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 350000030680



Date of issue : 04.01.2006 Printing Date : 05.20.2024

Buyer :

Tel. no.

Fax

E-mail

Number of items: 3

Total amount : 5299.85 CHF

5299.85

Vendor no.: 112456

RenderX Inc

228 Hamilton Ave.

Palo Alto

USA

Contact person :

Telephone no. : 021 641 19 9020

Fax : 021 641 19 8820

E-mail address :

XEPWin Server (1-CPU)

TOTAL (CHF)

According to your proposal No.:

proposal No.: from : we wish to order the following

items : Catalog code Description Item Price per unit Total Delivery date Ship-to party Remark Unit Quantity 04.01.2006 Software 299.95 299.95 Item texts XEP Docbench 04.01.2006 Software 999.95 999.95 Item texts WinSuite Kit 04.01.2006 Software 3999.95 3999.95 Item texts

***** Prices not include V.A.T *****



RenderX, Inc. 228 Hamilton Avenue Palo Alto, CA USA

94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 350000030680



Date of issue : 05.20.2024 Printing Date : 06.09.2006

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, RenderX Inc, 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.



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Vendor's Approval

The	vendor	confirms	that	he/she	has	read	and	checke	d th	e order	's	terms	and
cond	ditions	and by s	igning	g this	appro	oval	, coi	nfirms	the	ability	to	fulf	ill
this	s order	accordin	aly.										

First Business Travel Signed by Signature Vendor name Date

Please reply to : Fax E-mail :