

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

Vendor no.: 112456

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 350000030683



Date of issue : 04.01.2006 Printing Date : 05.20.2024

Buyer :

Tel. no.

Fax

E-mail

Number of items: 1

Total amount : 1287.2 CHF

Green avenue 23

Lausanne

United Kingdom

Contact person

Telephone no. : +44 1285 123 60020

Low Prices Hardware Store Dot Com

Fax : +44 1285 123 60120

E-mail address :

According to your proposal No.:

from : we wish to order the following

items :

 Item
 Catalog code
 Description
 Price per unit
 Total

 Delivery date
 Ship-to party

 Remark
 Quantity
 Unit

1

04.01.2006

1

Compaq nx6125, ML-32 15.0 512/60 PC Turion ML-32 (1.80G),15.0 XGA, 512MB DDR RAM,60GB HDD,DVD+/-RW, 56K

TOTAL (CHF)

1287.20

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

Oracle Dynamic Report Page 1 of 3 20-MAY-24 02:29:50



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

94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 350000030683



05.20.2024 Date of issue : 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, 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.



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94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 350000030683



Date of issue : 05.20.2024 Printing Date : 06.09.2006

Vendor's Approval

The	vendor	confirm	s that	he/she	has	read	and	checke	d the	e order'	s	terms	and
cond	ditions	and by	signing	g this	appr	oval	, coi	nfirms	the a	ability	to	fulf	ill
this	s order	accordi	nalv.										

First Business Travel Signed by Signature Vendor name Date

Please reply to : Fax E-mail :