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

PURCHASE ORDER
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Date of issue : 03.01.2006
 Printing Date : 05.20.2024

Vendor no.: 112456

Foxs books store
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Number of items : 17
 Total amount : 744.4400000000002 CHF

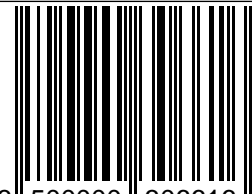
According to your proposal No.: from : we wish to order the following items :

Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
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1	03.01.2006			
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Pro Apache, Third Edition (Expert's Voice)				
3	03.01.2006			
	1	Book	46.19	46.19
Item texts				
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Item texts				
Solaris Operating Environment Boot Camp				



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Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
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6	03.01.2006			
	1	Book	32.67	32.67
Item texts				
Murach's Java Servlets and JSP				
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Java In A Nutshell, 5th Edition (Paperback)				
8	03.01.2006			
	1	Book	37.89	37.89
Item texts				
Java In A Nutshell, 5th Edition (Paperback)				
9	03.01.2006			
	1	Book	16.42	16.42
Item texts				
Java Generics and Collections				
10	03.01.2006			
	1	Book	46.19	46.19
Item texts				
Tomcat: The Definitive Guide				
11	03.01.2006			
	1	Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot Camp				
12	03.01.2006			
	1	Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot Camp				



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	Quantity	Unit		
13	03.01.2006			
	1	Book	46.19	46.19
Item texts				
Tomcat: The Definitive Guide				
14	03.01.2006			
	1	Book	16.49	16.49
Item texts				
CSS, DHTML, and Ajax, Fourth Edition				
15	03.01.2006			
	1	Book	46.19	46.19
Item texts				
Tomcat: The Definitive Guide				
16	03.01.2006			
	1	Book	16.42	16.42
Item texts				
Java Generics and Collections				
17	03.01.2006			
	1	Book	14.5	14.50
Item texts				
Programming Perl (2nd Edition)				
TOTAL (CHF)			744.44	
***** 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 :
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