

RenderX, Inc. 228 Hamilton Avenue Palo Alto, CA

Vendor no.: 112456

228 Hamilton Ave.

RenderX Inc

Contact person

Palo Alto

USA

Fax

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

E-mail address :

Telephone no. : 021 641 19 9020

: 021 641 19 8820

According to your proposal No.:

from : we wish to order the following

Item	Catalog code	Description Ship-to party	Price per unit	Total
	Delivery date			
Remark	Quantity	Unit		
1				
	04.01.2006			
	1	Software	299.95	299.95
Item texts				
XEP Docbench				
2				
	04.01.2006			
	1	Software	999.95	999.95
Item texts				
WinSuite Kit				
3				
	04.01.2006			
	1	Software	3999.95	3999.95
Item texts				
XEPWin Server (1	l-CPU)			
	TOTAL (CH	r)	5299.85	
	**** Pric	es not include	V.A.T ****	



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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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Date of issue : 05.20.2024
Printing Date : 06.09.2006

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 E-mail	: : : :								