

RenderX, Inc. 228 Hamilton Avenue Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 35000030627



Date of issue : 02.01.2006 Printing Date : 05.19.2024

Buyer

Tel. no. :

Fax :

E-mail :

Low Prices Hardware Store Dot Com

Green avenue 23

Vendor no.: 112456

Lausanne

United Kingdom

Contact person :

Telephone no. : +44 1285 123 60020

Fax : +44 1285 123 60120

E-mail address :

Number of items: 1

Total amount : 1449.0 CHF

from : we wish to order the following

According to your proposal No.:

items :

 Item
 Catalog code
 Description
 Price per unit
 Total

 Delivery date
 Ship-to party

 Remark
 Quantity
 Unit

1

02.01.2006

1 Laptop

Item texts 1449 1449.00

HP Compaq nc4200, P-M 760 12.1 512/60

РC

TOTAL (CHF) 1449.00
***** 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 35000030627



Date of issue : 05.19.2024 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, 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:

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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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Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 350000030627



Date of issue : 05.19.2024 Printing Date : 06.09.2006

Vendor's Approval

The	vendor	conf	irms	s that	he/she	has	read	and	checke	ed th	1e	order'	s	terms	and
cond	ditions	and	by s	signing	, this	appr	oval	, cc	nfirms	the	ab	oility	tc	fulf	ill
this	s order	acco	rdir	ngly.											

First Business Travel

Vendor name	Signed by	Signature	Date

Please reply to : Fax : E-mail :