



RenderX, Inc.
 228 Hamilton Avenue
 Palo Alto, CA
 USA
 94301
 Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER
350000030642



Date of issue : 02.01.2006
Printing Date : 05.20.2024

Vendor no.: 112456

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 Washington
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Fax : (206) 266-701020
E-mail address :

Buyer :
Tel. no. :
Fax :
E-mail :

Number of items : 12
Total amount : 749.3 CHF

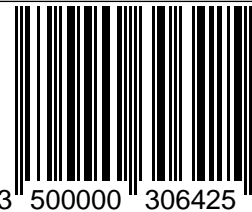
According to your proposal No.: from : we wish to order the following items :

Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
	Quantity	Unit		
1	02.01.2006			
	1	Book	32.67	32.67
Item texts				
Murach's Java Servlets and JSP				
2	02.01.2006			
	1	Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot Camp				
3	02.01.2006			
	1	Book	121.12	121.12
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Pro Apache, Third Edition (Expert's Voice)				



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Remark	Delivery date	Ship-to party		
	Quantity	Unit		
4	02.01.2006			
	1	Book	46.19	46.19
Item texts				
Tomcat: The Definitive Guide				
5	02.01.2006			
	1	Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
6	02.01.2006			
	1	Book	16.42	16.42
Item texts				
Java Generics and Collections				
7	02.01.2006			
	1	Book	46.19	46.19
Item texts				
Tomcat: The Definitive Guide				
8	02.01.2006			
	1	Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				



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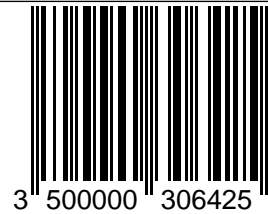
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Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
	Quantity	Unit		
9	02.01.2006			
	1	Book	46.19	46.19
Item texts				
Tomcat: The Definitive Guide				
10	02.01.2006			
	1	Book	29.67	29.67
Item texts				
Head First Java, 2nd Edition				
11	02.01.2006			
	1	Book	14.5	14.50
Item texts				
Programming Perl (2nd Edition)				
12	02.01.2006			
	1	Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
TOTAL (CHF)			749.30	
***** 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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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 :
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