

RenderX, Inc. 228 Hamilton Avenue Palo Alto, CA

Vendor no.: 112456

Green avenue 23

United Kingdom

Lausanne

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

## PURCHASE ORDER 35000030647



Date of issue : 02.01.2006 Printing Date : 05.20.2024

Buyer

Tel. no. :

Fax :

E-mail :

Contact person :

Telephone no. : +44 1285 123 60020 Fax : +44 1285 123 60120

Low Prices Hardware Store Dot Com

E-mail address :

Number of items: 1

Total amount : 1287.2 CHF

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

items :

Item	Catalog code Delivery date	Description Ship-to party	Price per unit	Total		
Remark	Quantity	Unit				
1						
	00 01 0006					

02.01.2006

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 \*\*\*\*\*



RenderX, Inc.
228 Hamilton Avenue
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USA
94301

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### PURCHASE ORDER 35000030647



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, 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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Palo Alto, CA
USA

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Date of issue : 05.20.2024 Printing Date : 06.09.2006

### Vendor's Approval

The	vendor	confirm	ns that .	he/she	has	read	and	checke	ed tr	ne orde	r's	3 t	erms	and
cond	ditions	,and by	signing	this	appro	oval	, co	nfirms	the	abilit	y t	0.	fulf	ill
this	s order	accordi	ingly.											

First Business Travel

Vendor	name	Signed by	Signature	Date

Please reply to : Fax : E-mail :