RenderX, Inc. 228 Hamilton Avenue	e		SE ORDER	3 500000 306166	
Palo Alto, CA USA		Date o	f issue :	01.01.2006	
94301			Printing Date : 05.19.2024		
Tel: 650.327.1000 Fax:650.328.8008			-		
Vendor no.: 112456		Buyer	:		
Low Prices Hardware Store Dot Com		Tel. no.	:		
Green avenue 23		Fax			
Lausanne		Fax	:		
United Kingdom		E-mail	:		
· · · · · · · · · ·	:				
<b>Telephone no.</b> : +44 1285 123 60020			Number of items : 1		
Fax	: +44 1285 123 6012	) Total amou:	nt : 1449.0 C	HF	
	-				
According to your proposal No.: from : we wish to order the following items :					
Item	Catalog code	Description	Price per unit	t Total	
Remark	Delivery date	Ship-to party			
Remark	Quantity	Unit			
1					
	01.01.2006				
Thom toxts	1	Laptop	1449	1449.00	
Item texts					
HP Compaq nc4200, PC	Р-М 760 12.1 512/60				
	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 350000030616



Date of issue	:	05.19.2024
Printing Date	:	06.09.2006

## Header text

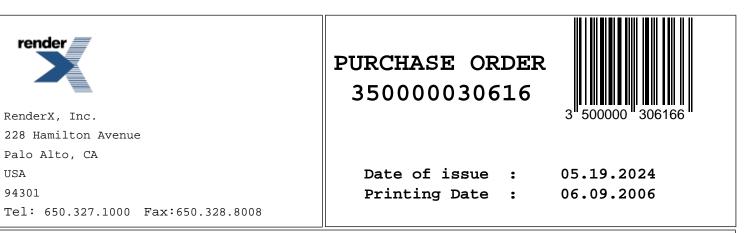
## Terms of payment

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:

VAT registration no. :
% Withholding tax: Exp. date:
Payment account - Bank key: 9000 Bank number: 01-16618-0
Bill-to party - RenderX, Inc.



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 :