

RenderX, Inc. 228 Hamilton Avenue Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 350000030616



Date of issue : 01.01.2006 Printing Date : 05.19.2024

Vendor no.: 112456

Low Prices Hardware Store Dot Com

Green avenue 23

Lausanne

United Kingdom

Contact person

Telephone no. : +44 1285 123 60020

: +44 1285 123 60120 Fax

E-mail address

Buyer

Tel. no.

Fax

E-mail

Number of items: 1

Total amount : 1449.0 CHF

from : we wish to order the following

According to your proposal No.:

items :

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

1

01.01.2006

1

Laptop

1449

1449.00

 ${\tt HP~Compaq~nc4200,~P-M~760~12.1~512/60}$

PC

Item texts

TOTAL (CHF) 1449.00 ***** Prices not include V.A.T *****



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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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Vendor's Approval

The	vendor	conf	irm	ıs that	he/she	has	read	ar	nd	checke	ed tl	ıe	order'	S	terms	and
cond	ditions,	and	by	signin	g this	appr	oval	, (con	nfirms	the	ak	oility	to	fulf	ill
this	s order	acco	ordi	ngly.												

First Business Travel

Vendor name	Signed by	Signature	Date

Please reply to : Fax : E-mail :