



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

PURCHASE ORDER
350000030619



Date of issue : 01.01.2006
 Printing Date : 05.08.2024

Vendor no.: 112456

RenderX Inc
 228 Hamilton Ave.
 Palo Alto
 USA

Contact person :
 Telephone no. : 021 641 19 9020
 Fax : 021 641 19 8820
 E-mail address :

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

Number of items : 3
 Total amount : 4499.85 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	01.01.2006			
	1	Software	999.95	999.95
Item texts				
Connectivity Kit				
2	01.01.2006			
	1	Software	999.95	999.95
Item texts				
Connectivity Kit				
3	01.01.2006			
	1	Software	2499.95	2499.95
Item texts				
PDFpower (2-CPU)				

TOTAL (CHF) 4499.85

******* Prices not include V.A.T *******



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Date of issue : 05.08.2024
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, RenderX Inc, 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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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 :