



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

# PURCHASE ORDER

## 350000030631



Date of issue : 02.01.2006  
Printing Date : 05.07.2025

**Vendor no.: 112456**

Low Prices Hardware Store Dot Com  
Green avenue 23  
Lausanne  
United Kingdom

Contact person :  
Telephone no. : +44 1285 123 60020  
Fax : +44 1285 123 60120  
E-mail address :

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

Number of items : 2  
Total amount : 990.25 CHF

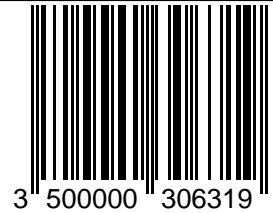
According to your proposal No.: from : we wish to order the following items :

Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
	Quantity	Unit		
1	02.01.2006			
	1	Hardware	50.05	50.05
<b>Item texts</b>				
RAM (Random Access Memory) 512 MB DDR				
SDRAM PC266				
2	02.01.2006			
	1	Hardware	940.2	940.20
<b>Item texts</b>				
LCD 3X Panels, 2.4kg, 1024 x 768				
native res, 1600 x 1200 compressed,				
1700 Lumens, 500:1 c/r				
<b>TOTAL (CHF)</b>			<b>990.25</b>	
<b>***** Prices not include V.A.T *****</b>				



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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 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

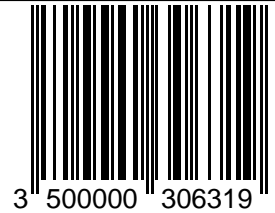
Bill-to party - RenderX, Inc.



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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 :			
E-mail :			