PURCHASE ORDER
350000030647

3 500000 306470

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

Date of issue :	**02.01.2006**
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	
Fax	: +44 1285 123 60120	
E-mail address	:	

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

Number of items : 1

Total amount   : 1287.2 CHF

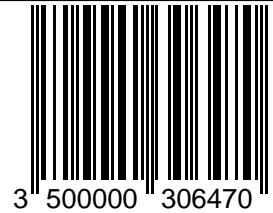According to your proposal No.:   from : we wish to order the following items :

Item	Catalog code	Description	Price per unit	Total
	Delivery date	Ship-to party		
Remark	Quantity	Unit		
1	02.01.2006			
	1	Laptop		
Item texts			1287.2	1287.20

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 *****	

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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:
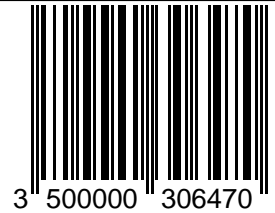Payment account - Bank key: 9000 Bank number: 01-16618-0
Bill-to party - RenderX, Inc.

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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   :