

RenderX, Inc.

228 Hamilton Avenue

Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 350000030659



Date of issue : 03.01.2006 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

E-mail address

Buyer :

Tel. no.

Fax

E-mail

Number of items: 3

Total amount : 1159.590000000001 CHF

from : we wish to order the following

According to your proposal No.:

Item	Catalog code Delivery date Quantity	Description Ship-to party Unit	Price per unit	Total
Remark				
1				
	03.01.2006			
Thom towts	1	Hardware	169.34	169.34

Item texts

Battery, HP 8 Cell

nc4200/mc8200/nx6125

03.01.2006

Hardware

50.05 50.05 Item texts

RAM (Random Access Memory) 512 MB DDR

SDRAM PC266

03.01.2006

1

Hardware Item texts 940.2 940.20

LCD 3X Panels, 2.4kg, 1024 x 768 native res, 1600 x 1200 compressed,

1700 Lumens, 500:1 c/r

TOTAL (CHF) 1159.59

***** 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:

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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USA 94301

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Date of issue : 05.19.2024 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 :