RenderX, Inc. 228 Hamilton Avenue Palo Alto, CA	PURCHASE ORDER 35000030671 3 500000 306715
USA 94301 Tel: 650.327.1000 Fax:650.328.80	Date of issue : 03.01.2006 Printing Date : 05.19.2024
Vendor no.: 112456 Low Prices Hardware Store Green avenue 23 Lausanne United Kingdom	Dot Com Tel. no. : Fax : E-mail :
Contact person       :         Telephone no.       : +44 1285 12         Fax       : +44 1285 12         E-mail address       :	
According to your proposal No.: from : we wish to order the following items :	
Item Catalog code Delivery dat Remark Quantity	Price per unit Total
1 03.01.2006 1 Item texts	Hardware 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) 940.20 ***** Prices not include V.A.T *****	



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

## 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.



Date of issue : Printing Date :

PURCHASE ORDER

350000030671

05.19.2024 06.09.2006



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

## PURCHASE ORDER 350000030671



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 :

Oracle Dynamic Report