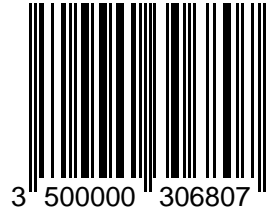




RenderX, Inc.
 228 Hamilton Avenue
 Palo Alto, CA
 USA
 94301
 Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER
350000030680



3 500000 306807

Date of issue : 04.01.2006
Printing Date : 05.19.2024

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 : 5299.85 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 | 04.01.2006 | | | |
| | 1 | Software | 299.95 | 299.95 |
| Item texts | | | | |
| XEP Docbench | | | | |
| 2 | 04.01.2006 | | | |
| | 1 | Software | 999.95 | 999.95 |
| Item texts | | | | |
| WinSuite Kit | | | | |
| 3 | 04.01.2006 | | | |
| | 1 | Software | 3999.95 | 3999.95 |
| Item texts | | | | |
| XEPWin Server (1-CPU) | | | | |
| TOTAL (CHF) | | | 5299.85 | |
| ***** Prices not include V.A.T ***** | | | | |



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Palo Alto, CA
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PURCHASE ORDER
350000030680



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, 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.



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

PURCHASE ORDER
350000030680



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 : | | | |