



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

**PURCHASE ORDER**  
**350000030713**



**Date of issue : 05.01.2006**  
**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
Remark	Delivery date	Ship-to party		
	Quantity	Unit		
1	05.01.2006			
<b>Item texts</b>	1	Laptop	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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**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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**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 :			