



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

PURCHASE ORDER

350000030724



Date of issue : 05.01.2006
Printing Date : 05.11.2025

Vendor no.: 112456

Foxs books store
New York Ave NW, 14
Washington
USA

Contact person :
Telephone no. : (206) 266-406420
Fax : (206) 266-701020
E-mail address :

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

Number of items : 13
Total amount : 742.4599999999999 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			
1		Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot Camp				
2	05.01.2006			
1		Book	16.49	16.49
Item texts				
CSS, DHTML, and Ajax, Fourth Edition				
3	05.01.2006			
1		Book	32.67	32.67
Item texts				
Murach's Java Servlets and JSP				



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Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
Quantity	Unit			
4	05.01.2006			
1		Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
5	05.01.2006			
1		Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
6	05.01.2006			
1		Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot Camp				
7	05.01.2006			
1		Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
8	05.01.2006			
1		Book	14.5	14.50
Item texts				
Programming Perl (2nd Edition)				



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9	05.01.2006 1	Book	32.67	32.67
Item texts Murach's Java Servlets and JSP				
10	05.01.2006 1	Book	46.19	46.19
Item texts Tomcat: The Definitive Guide				
11	05.01.2006 1	Book	121.12	121.12
Item texts Pro Apache, Third Edition (Expert's Voice)				
12	05.01.2006 1	Book	16.49	16.49
Item texts CSS, DHTML, and Ajax, Fourth Edition				
13	05.01.2006 1	Book	32.99	32.99
Item texts Solaris Operating Environment Boot Camp				
TOTAL (CHF)			742.46	
***** 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, Foxs books store, 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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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 :			