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PURCHASE ORDER

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Date of issue : 06.01.2006
Printing Date : 05.11.2025

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Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
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Item	Catalog code	Description	Price per unit	Total
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Quantity	Unit			
4	06.01.2006			
1		Book	121.12	121.12
Item texts				
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1		Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
6	06.01.2006			
1		Book	16.49	16.49
Item texts				
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7	06.01.2006			
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9	06.01.2006 1	Book	16.42	16.42
Item texts Java Generics and Collections				
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11	06.01.2006 1	Book	32.99	32.99
Item texts Solaris Operating Environment Boot Camp				
12	06.01.2006 1	Book	121.12	121.12
Item texts Pro Apache, Third Edition (Expert's Voice)				
13	06.01.2006 1	Book	32.67	32.67
Item texts Murach's Java Servlets and JSP				



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Quantity	Unit			
14	06.01.2006			
1		Book	37.89	37.89
Item texts				
Java In A Nutshell, 5th Edition (Paperback)				
15	06.01.2006			
1		Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
TOTAL (CHF)			852.20	
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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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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
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