



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

**PURCHASE ORDER**  
**350000030761**



3 500000 307613

**Date of issue : 06.01.2006**  
**Printing Date : 05.11.2025**

**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 : 2**  
**Total amount : 6499.9 CHF**

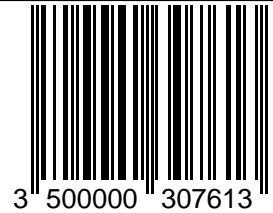
According to your proposal No.: from : we wish to order the following items :

Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
	Quantity	Unit		
1	06.01.2006			
	1	Software	2499.95	2499.95
<b>Item texts</b>				
PDFpower (2-CPU)				
2	06.01.2006			
	1	Software	3999.95	3999.95
<b>Item texts</b>				
XEPWin Server (1-CPU)				
<b>TOTAL (CHF)</b>			<b>6499.90</b>	
<b>***** Prices not include V.A.T *****</b>				



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**Date of issue : 05.11.2025**  
**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.



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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 :			