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Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER

350000030768



Date of issue : 07.01.2006
Printing Date : 05.11.2025

Vendor no.: 112456

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Remark	Delivery date	Ship-to party		
Quantity	Unit			
1	07.01.2006			
1		Book	32.67	32.67
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2	07.01.2006			
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CSS, DHTML, and Ajax, Fourth Edition				
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Item texts				
Solaris Operating Environment Boot Camp				



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Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
Quantity	Unit			
4	07.01.2006			
1		Book	37.89	37.89
Item texts				
Java In A Nutshell, 5th Edition (Paperback)				
5	07.01.2006			
1		Book	16.42	16.42
Item texts				
Java Generics and Collections				
6	07.01.2006			
1		Book	37.89	37.89
Item texts				
Java In A Nutshell, 5th Edition (Paperback)				
7	07.01.2006			
1		Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot Camp				
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1		Book	16.42	16.42
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Java Generics and Collections				



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9	07.01.2006			
1		Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot Camp				
10	07.01.2006			
1		Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
11	07.01.2006			
1		Book	46.19	46.19
Item texts				
Tomcat: The Definitive Guide				
12	07.01.2006			
1		Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
13	07.01.2006			
1		Book	16.49	16.49
Item texts				
CSS, DHTML, and Ajax, Fourth Edition				



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14	07.01.2006			
	1	Book	46.19	46.19
Item texts				
Tomcat: The Definitive Guide				
15	07.01.2006			
	1	Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
16	07.01.2006			
	1	Book	32.67	32.67
Item texts				
Murach's Java Servlets and JSP				
TOTAL (CHF)			761.65	
***** 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 :			