RenderX, Inc. 228 Hamilton Avenue Palo Alto, CA USA 94301 Tel: 650.327.1000		PURCHASE ORDER 350000030833Image: Compare of the second s
Vendor no.: 11 RenderX Inc 228 Hamilton A Palo Alto	2456	Buyer : Tel. no. : Fax :
	: 021 641 19 9020 : 021 641 19 8820 :	E-mail : Number of items : 3 Total amount : 5299.85 CHF from : we wish to order the following
items : Item Remark	Catalog code Delivery date Quantity	Description Ship-to party Unit
1 Item texts	09.01.2006 1	Software 999.95 999.95
Connectivity Kit 2 Item texts XEP Docbench	09.01.2006 1	Software 299.95 299.95
3 Item texts XEPWin Server (1-	09.01.2006 1	Software 3999.95 3999.95
	TOTAL (CHF)	5299.85 not include V.A.T *****



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

PURCHASE ORDER 350000030833



Date of issue : Printing Date :

05.13.2025 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 orderPlease 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.



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

PURCHASE ORDER 350000030833



Date of issue : Printing Date : 06.09.2006

05.13.2025

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 :