| render | | | | E ORDER 030942 | | |
|---|----------------------------------|---------------------------|------------------------|---------------------|----------------------|--|
| RenderX, Inc. | | | | | 3" 500000 " 309426 " | |
| 228 Hamilton Avenue | 2 | | | | | |
| Palo Alto, CA | | | | _ | | |
| USA | | | | issue : | | |
| 94301 Tel: 650.327.1000 | Fav:650 328 8008 | | Printing | Date : | 06.06.2025 | |
| | | | | | | |
| Vendor no.: 112456 | | Buyer : | | | | |
| Low Prices Hardware Store Dot Com | | Tel. no. : | | | | |
| Green avenue 23 | | | | | | |
| Lausanne | | Fax : | | | | |
| United Kingdom | | E-mail : | | | | |
| | : | | | | | |
| | lephone no. : +44 1285 123 60020 | | | Number of items : 3 | | |
| | | | | | | |
| E-mail address : | | Total amount : 1040.3 CHF | | | | |
| According to your | proposal No.: | | from : we wis | h to order the | following | |
| items : | | | | | | |
| Item | Catalog code Delivery date | | cription p-to party | Price per uni | t Total | |
| Remark | Quantity | Uni | t | | | |
| 1 | 13.01.2006 | | | | | |
| Item texts | 1 | Har | dware | 50.05 | 50.05 | |
| RAM (Random Acces) SDRAM PC266 | s Memory) 512 MB DDR | | | | | |
| 2 | 13.01.2006 | | | | | |
| | | | | | | |
| Item texts | 1 | Har | dware | 50.05 | 50.05 | |
| RAM (Random Acces) SDRAM PC266 | s Memory) 512 MB DDR | | | | | |
| 3 | | | | | | |
| | 13.01.2006 | | | | | |
| Item texts | 1 | Har | dware | 940.2 | 940.20 | |
| LCD 3X Panels, 2 native res, 1600 1700 Lumens, 500: | x 1200 compressed, | | | | | |
| TOTAL (CHF) 1040.30 | | | | | | |
| ***** Prices not include V.A.T ***** | | | | | | |

Oracle Dynamic Report



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

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, Low Prices Hardware Store Dot Com, 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.



Date of issue : Printing Date :

PURCHASE ORDER

35000030942

06.06.2025



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

PURCHASE ORDER 35000030942



Date of issue : Printing Date : 06.09.2006

06.06.2025

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 :

Oracle Dynamic Report