

RenderX, Inc.

228 Hamilton Avenue

Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 35000031021



Date of issue : 16.01.2006 Printing Date : 05.14.2025

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: 3

Total amount : 4499.84999999999 CHF

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

Item	Catalog code Delivery date	Description Ship-to party	Price per unit	Total
Remark	Quantity	Unit		
1				
	16.01.2006			
	1	Software	2499.95	2499.95
Item texts				
PDFpower (2-CPU)				
2				
	16.01.2006			
	1	Software	999.95	999.95
Item texts				
Connectivity Kit				
3				
	16.01.2006			
	1	Software	999.95	999.95
Item texts				
EnMasse Kit				
	TOTAL (CH	7)	4499.85	



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Date of issue : 05.14.2025 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 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.



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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 :