| render | | | PURCHASE ORDER 35000031034 | |
|---|---------------------------|------|--|--|
| RenderX, Inc. | | | 3" 500000 " 310347 " | |
| 228 Hamilton Avenue | | | | |
| Palo Alto, CA | | | | |
| USA | | | Date of issue : 16.01.2006 | |
| 94301 | | | Printing Date : 05.14.2025 | |
| Tel: 650.327.1000 Fax:650.328.8008 | | | | |
| Vendor no.: 112456 | | | Buyer : | |
| RenderX Inc | | | Tel. no. : | |
| 228 Hamilton Ave. | | | | |
| Palo Alto | | | Fax : | |
| USA | | | E-mail : | |
| Contact person : | | | | |
| Telephone no. | : 021 641 19 9020 | | Number of items : 1 | |
| Fax | : 021 641 19 8820 | | Total amount : 3999.95 CHF | |
| E-mail address | : | | | |
| According to your proposal No.: from : we | | | from : we wish to order the following | |
| items : | | | | |
| Item | Catalog code | | Description Price per unit Total Ship-to party Unit | |
| Remark | Delivery date Quantity | | | |
| Kemark | Qualitity | 0111 | | |
| 1 | | | | |
| | 16.01.2006 | | | |
| | 1 | Sof | ftware 3999.95 3999.95 | |
| Item texts | | | | |
| XEPWin Server (1-CPU) | | | | |
| | | | | |

TOTAL (CHF) 3999.95 ***** Prices 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 35000031034



Date of issue : Printing Date : 05.14.2025 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 350000031034



Date of issue : Printing Date : 06.09.2006

05.14.2025

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 :