render		PURCHAS	E ORDER 031054			
RenderX, Inc.					3" 500000 " 310545 "	
228 Hamilton Avenue						
Palo Alto, CA				_		
USA			issue :			
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	:			• 3777.73		
According to your proposal No.: f			from : we wish	n to order the	following	
items :						
Item	Catalog code		Description Price per unit Total Price per unit Total Dit			
Remark	Delivery date Quantity					
Nemar K	Qualitity	0111				
1						
-	17.01.2006					
	1	Software		2000.05	2000.05	
Item texts	T			3999.95	3999.95	
ICEM LEALD						
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

Header text

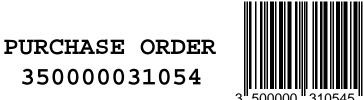
Terms of payment

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.



Date of issue : Printing Date :

350000031054

05.14.2025 06.09.2006



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

PURCHASE ORDER 350000031054



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 :

Oracle Dynamic Report