PURCHASE ORDER
350000031059

3 500000 310590
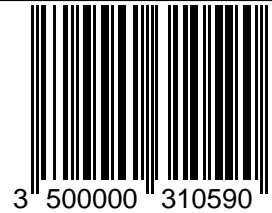
RenderX, Inc.
228 Hamilton Avenue
Palo Alto, CA
USA
94301
Tel: 650.327.1000 Fax:650.328.8008

Date of issue :	17.01.2006
Printing Date :	05.14.2025

Vendor no.: 112456
Low Prices Hardware Store Dot Com
Green avenue 23
Lausanne
United Kingdom

Contact person :	
Telephone no.	: +44 1285 123 60020
Fax	: +44 1285 123 60120
E-mail address :	

Buyer :	
Tel. no. :	
Fax :	
E-mail :	

Number of items : 1

Total amount : 940.2 CHF

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

Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
	Quantity	Unit		
1	17.01.2006			
	1	Hardware		
Item texts			940.2	940.20

LCD 3X Panels, 2.4kg, 1024 x 768
native res, 1600 x 1200 compressed,
1700 Lumens, 500:1 c/r

TOTAL (CHF)		**940.20**
***** 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, 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:
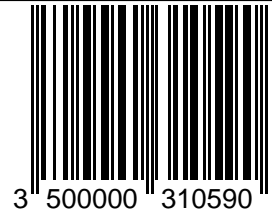Payment account - Bank key: 9000 Bank number: 01-16618-0
Bill-to party - RenderX, Inc.

PURCHASE ORDER
350000031059

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

3 500000 310590

Date of issue :   05.14.2025
Printing Date :   06.09.2006

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   :