



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

# PURCHASE ORDER

## 350000031073



Date of issue : 18.01.2006  
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 : 4499.849999999999 CHF

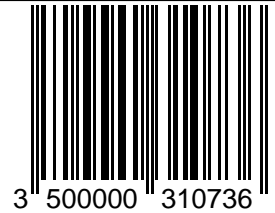
According to your proposal No.: from : we wish to order the following items :

Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
Quantity	Unit			
1	18.01.2006			
1		Software	999.95	999.95
Item texts				
EnMasse Kit				
2	18.01.2006			
1		Software	2499.95	2499.95
Item texts				
PDFpower (2-CPU)				
3	18.01.2006			
1		Software	999.95	999.95
Item texts				
Connectivity Kit				
TOTAL (CHF)			4499.85	
***** Prices not include V.A.T *****				



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## PURCHASE ORDER 350000031073



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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 order. Please 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 :			