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Header text

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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, Foxs books store, 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:

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Payment account - Bank key: 9000 Bank number: 01-16618-0

Bill-to party - RenderX, Inc.



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