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Date of issue : 21.01.2006
Printing Date : 05.15.2025

Vendor no.: 112456

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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		
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1	21.01.2006	Book	16.49	16.49
Item texts				
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2	21.01.2006	Book	121.12	121.12
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Pro Apache, Third Edition (Expert's Voice)				
3	21.01.2006	Book	46.19	46.19
Item texts				
Tomcat: The Definitive Guide				
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Quantity	Unit			
5	21.01.2006			
1		Book	29.67	29.67
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Head First Java, 2nd Edition				
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Item texts				
Head First Java, 2nd Edition				
7	21.01.2006			
1		Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot Camp				
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9	21.01.2006			
1		Book	46.19	46.19
Item texts				
Tomcat: The Definitive Guide				



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Item texts				
Programming Perl (2nd Edition)				
11	21.01.2006			
1		Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot Camp				
12	21.01.2006			
1		Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
13	21.01.2006			
1		Book	16.42	16.42
Item texts				
Java Generics and Collections				
14	21.01.2006			
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Murach's Java Servlets and JSP				



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15	21.01.2006			
	1	Book	16.49	16.49
Item texts				
CSS, DHTML, and Ajax, Fourth Edition				
16	21.01.2006			
	1	Book	14.5	14.50
Item texts				
Programming Perl (2nd Edition)				
17	21.01.2006			
	1	Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
18	21.01.2006			
	1	Book	14.5	14.50
Item texts				
Programming Perl (2nd Edition)				
TOTAL (CHF)			756.11	
***** Prices not include V.A.T *****				



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Date of issue : 05.15.2025
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, 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:

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 :			