

RenderX, Inc.

228 Hamilton Avenue

Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 350000031214

:



Date of issue : 23.01.2006 06.06.2025 Printing Date :

Buyer

Tel. no.

Fax

E-mail

Number of items: 1

Total amount : 3999.95 CHF

Vendor no.: 112456

RenderX Inc

228 Hamilton Ave.

Palo Alto

USA

Contact person

Telephone no. : 021 641 19 9020 : 021 641 19 8820

E-mail address

According to your proposal No.:

items :

Catalog code Item

Delivery date

Description

Ship-to party

from : we wish to order the following

Price per unit

Remark Unit Quantity

1

23.01.2006

1

Software

3999.95

3999.95

Total

Item texts

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

PURCHASE ORDER 35000031214



Date of issue : 06.06.2025 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, 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.



RenderX, Inc. 228 Hamilton Avenue Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 350000031214



Date of issue : 06.06.2025 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

		<u> </u>		
Vendor name	Signed by	Signature	Date	

Please reply to :
Fax :
E-mail :