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PURCHASE ORDER

350000031243



Date of issue : 24.01.2006
Printing Date : 05.15.2025

Vendor no.: 112456

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Contact person :
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Buyer :
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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		
Quantity	Unit			
1	24.01.2006			
1		Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
2	24.01.2006			
1		Book	32.99	32.99
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Item Remark	Catalog code Delivery date Quantity	Description Ship-to party Unit	Price per unit	Total
4	24.01.2006 1	Book	46.19	46.19
Item texts Tomcat: The Definitive Guide				
5	24.01.2006 1	Book	46.19	46.19
Item texts Tomcat: The Definitive Guide				
6	24.01.2006 1	Book	16.49	16.49
Item texts CSS, DHTML, and Ajax, Fourth Edition				
7	24.01.2006 1	Book	16.42	16.42
Item texts Java Generics and Collections				
8	24.01.2006 1	Book	37.89	37.89
Item texts Java In A Nutshell, 5th Edition (Paperback)				
9	24.01.2006 1	Book	46.19	46.19
Item texts Tomcat: The Definitive Guide				



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10	24.01.2006			
	1	Book	46.19	46.19
Item texts				
Tomcat: The Definitive Guide				
11	24.01.2006			
	1	Book	16.49	16.49
Item texts				
CSS, DHTML, and Ajax, Fourth Edition				
12	24.01.2006			
	1	Book	29.67	29.67
Item texts				
Head First Java, 2nd Edition				
13	24.01.2006			
	1	Book	37.89	37.89
Item texts				
Java In A Nutshell, 5th Edition (Paperback)				
14	24.01.2006			
	1	Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				



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Quantity	Unit			
15	24.01.2006			
1		Book	16.42	16.42
Item texts				
Java Generics and Collections				
16	24.01.2006			
1		Book	46.19	46.19
Item texts				
Tomcat: The Definitive Guide				
17	24.01.2006			
1		Book	14.5	14.50
Item texts				
Programming Perl (2nd Edition)				
18	24.01.2006			
1		Book	16.49	16.49
Item texts				
CSS, DHTML, and Ajax, Fourth Edition				
19	24.01.2006			
1		Book	16.42	16.42
Item texts				
Java Generics and Collections				
TOTAL (CHF)			757.85	
***** 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 :			