RenderX, Inc. 228 Hamilton Avenu Palo Alto, CA USA 94301 Tel: 650.327.1000	le Fax:650.328.8008	PURCHASE ORDER 350000031272Image: Comparison of the second secon
Vendor no.: 112456		Buyer :
Low Prices Hardware Store Dot Com		Com Tel. no. :
Green avenue 23		Fax :
Lausanne		Fak :
United Kingdom		E-mail :
Contact person		
Fax	: +44 1285 123 6002 : +44 1285 123 6012	
	:	Total amount : 1703.2 CHF
According to your proposal No.: from : we wish to order the following items :		
Item	Catalog code Delivery date	Description Price per unit Total Ship-to party
Remark	Quantity	Unit
1	25.01.2006	
	1	Hardware 416 416.00
Item texts		
LaserJet 2500L Laser Printer		
2	25.01.2006	
	1	
Item texts		Laptop 1287.2 1287.20
Compaq nx6125, ML-32 15.0 512/60 PC Turion ML-32 (1.80G),15.0 XGA, 512MB		
DDR RAM,60GB HDD		1802.00
TOTAL (CHF) 1703.20		
***** Prices not include V.A.T *****		



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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, Low Prices Hardware Store Dot Com, 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.



Date of issue : Printing Date :

PURCHASE ORDER

350000031272

05.15.2025 06.09.2006



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PURCHASE ORDER 350000031272



Date of issue : 05.15.2025 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

Vendor name

Signed by

Signature

Date

Please reply to : Fax : E-mail :

Oracle Dynamic Report