RenderX, Inc.				SE ORDER 031286	3 <sup>1</sup> 500000 312860
228 Hamilton Avenu Palo Alto, CA USA 94301 Tel: 650.327.1000	Fax:650.328.8008			issue : 2 g Date : (	
Vendor no.: 11 RenderX Inc 228 Hamilton A Palo Alto USA			Tel. no. Fax	:	
Contact person Telephone no. Fax	: 021 641 19 9020 : 021 641 19 8820 :		Number of items : 3 Total amount : 4499.85 CHF from : we wish to order the following		
items : Item Remark	Catalog code Delivery date Quantity		scription p-to party	Price per unit	
1 Item texts	26.01.2006 1	Software		999.95	999.95
EnMasse Kit 2 Item texts	26.01.2006 1	Software		999.95	999.95
WinSuite Kit 3 Item texts	26.01.2006 1	Sof	tware	2499.95	2499.95
PDFpower (2-CPU)	TOTAL (CHF) ***** Price		ot include V	4499.85 .A.T *****	



RenderX, Inc. 228 Hamilton Avenue Palo Alto, CA USA 94301 Tel: 650.327.1000 Fax:650.328.8008

## PURCHASE ORDER 35000031286



Date of issue : Printing Date :

05.15.2025 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 350000031286



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 :