

RenderX, Inc.

228 Hamilton Avenue

Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

## PURCHASE ORDER 350000031290



Date of issue : 26.01.2006 Printing Date : 05.16.2025

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

Buyer :

Tel. no.

Fax

E-mail

Number of items: 2

Total amount : 4999.9 CHF

According to your proposal No.: from : we wish to order the following

| items :          |               |                 |                |         |
|------------------|---------------|-----------------|----------------|---------|
| Item             | Catalog code  | Description     | Price per unit | Total   |
|                  | Delivery date | Ship-to party   |                | IUCAI   |
| Remark           | Quantity      | Unit            |                |         |
| 1                |               |                 |                |         |
|                  | 26.01.2006    |                 |                |         |
|                  | 1             | Software        | 2499.95        | 2499.95 |
| Item texts       |               |                 |                |         |
| PDFpower (2-CPU) |               |                 |                |         |
| 2                |               |                 |                |         |
|                  | 26.01.2006    |                 |                |         |
|                  |               | Software        |                |         |
|                  | 1             | Dolcware        | 2499.95        | 2499.95 |
| Item texts       |               |                 |                |         |
| PDFpower (2-CPU) |               |                 |                |         |
|                  | TOTAL (CH     | F)              | 4999.90        |         |
|                  | **** Pri      | ces 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 35000031290



Date of issue : 05.16.2025 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 350000031290



Date of issue : 05.16.2025 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 :