



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

PURCHASE ORDER

350000031324



Date of issue : 27.01.2006
Printing Date : 05.16.2025

Vendor no.: 112456

Low Prices Hardware Store Dot Com
Green avenue 23
Lausanne
United Kingdom
Contact person :
Telephone no. : +44 1285 123 60020
Fax : +44 1285 123 60120
E-mail address :

Buyer :
Tel. no. :
Fax :
E-mail :

Number of items : 5
Total amount : 1845.27 CHF

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	27.01.2006			
1		Hardware	169.34	169.34
Item texts				
Battery, HP 8 Cell				
nc4200/mc8200/nx6125				
2	27.01.2006			
1		Hardware	50.05	50.05
Item texts				
RAM (Random Access Memory) 512 MB DDR				
SDRAM PC266				
3	27.01.2006			
1		Hardware	169.34	169.34
Item texts				
Battery, HP 8 Cell				
nc4200/mc8200/nx6125				



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

PURCHASE ORDER

350000031324



Date of issue : 27.01.2006
Printing Date : 05.16.2025

Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
Quantity	Unit			
4	27.01.2006			
1		Hardware	169.34	169.34
Item texts				
Battery, HP 8 Cell nc4200/mc8200/nx6125				
5	27.01.2006			
1		Laptop	1287.2	1287.20
Item texts				
Compaq nx6125, ML-32 15.0 512/60 PC Turion ML-32 (1.80G),15.0 XGA, 512MB DDR RAM,60GB HDD,DVD+/-RW, 56K				
TOTAL (CHF)			1845.27	
***** 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 350000031324



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, Low Prices Hardware Store Dot Com, 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.



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

PURCHASE ORDER

350000031324



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

Vendor name	Signed by	Signature	Date
Please reply to :			
Fax :			
E-mail :			