



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

PURCHASE ORDER

350000031359



Date of issue : 28.01.2006
Printing Date : 05.16.2025

Vendor no.: 112456

Foxs books store
New York Ave NW, 14
Washington
USA

Contact person :
Telephone no. : (206) 266-406420
Fax : (206) 266-701020
E-mail address :

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

Number of items : 10
Total amount : 760.53 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			
2	28.01.2006			
1	Book	37.89	37.89	
Item texts				
Java In A Nutshell, 5th Edition (Paperback)				
3	28.01.2006			
1	Book	121.12	121.12	
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
4	28.01.2006			
1	Book	121.12	121.12	
Item texts				
Pro Apache, Third Edition (Expert's Voice)				



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Remark	Delivery date	Ship-to party		
Quantity	Unit			
5	28.01.2006			
1		Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
6	28.01.2006			
1		Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
7	28.01.2006			
1		Book	37.89	37.89
Item texts				
Java In A Nutshell, 5th Edition (Paperback)				
8	28.01.2006			
1		Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
9	28.01.2006			
1		Book	29.67	29.67
Item texts				
Head First Java, 2nd Edition				



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10	28.01.2006			
	1	Book	16.49	16.49
Item texts				
CSS, DHTML, and Ajax, Fourth Edition				
1	28.01.2006			
	1	Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot Camp				
TOTAL (CHF)			760.53	
***** 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, 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 :			