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PURCHASE ORDER

350000031398



Date of issue : 30.01.2006
Printing Date : 05.16.2025

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Quantity	Unit			
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Murach's Java Servlets and JSP				
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Item texts				
CSS, DHTML, and Ajax, Fourth Edition				
8	30.01.2006			
1		Book	29.67	29.67
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Head First Java, 2nd Edition				
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Murach's Java Servlets and JSP				



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11	30.01.2006			
	1	Book	46.19	46.19
Item texts				
Tomcat: The Definitive Guide				
12	30.01.2006			
	1	Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
13	30.01.2006			
	1	Book	16.42	16.42
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Java Generics and Collections				
14	30.01.2006			
	1	Book	16.42	16.42
Item texts				
Java Generics and Collections				
15	30.01.2006			
	1	Book	16.42	16.42
Item texts				
Java Generics and Collections				
16	30.01.2006			
	1	Book	16.42	16.42
Item texts				
Java Generics and Collections				



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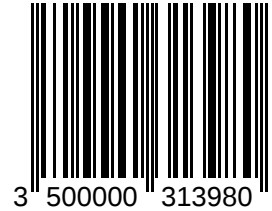
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Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
Quantity	Unit			
17	30.01.2006			
1		Book	46.19	46.19
Item texts				
Tomcat: The Definitive Guide				
18	30.01.2006			
1		Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
TOTAL (CHF)			795.83	
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Header text

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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:

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% Withholding tax: Exp. date:

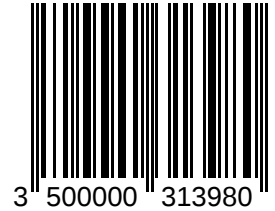
Payment account - Bank key: 9000 Bank number: 01-16618-0

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

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