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228 Hamilton Avenue
Palo Alto, CA
USA
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Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER

350000031432



Date of issue : 31.01.2006
Printing Date : 08.22.2025

Vendor no.: 112456

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Buyer :
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Total amount : 777.26 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	31.01.2006			
1		Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot Camp				
2	31.01.2006			
1		Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
3	31.01.2006			
1		Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				



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Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
Quantity	Unit			
4	31.01.2006			
1		Book	29.67	29.67
Item texts				
Head First Java, 2nd Edition				
5	31.01.2006			
1		Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot Camp				
6	31.01.2006			
1		Book	32.67	32.67
Item texts				
Murach's Java Servlets and JSP				
7	31.01.2006			
1		Book	37.89	37.89
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Java In A Nutshell, 5th Edition (Paperback)				
8	31.01.2006			
1		Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				



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9	31.01.2006			
1		Book	29.67	29.67
Item texts				
Head First Java, 2nd Edition				
10	31.01.2006			
1		Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot Camp				
11	31.01.2006			
1		Book	16.42	16.42
Item texts				
Java Generics and Collections				
12	31.01.2006			
1		Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
13	31.01.2006			
1		Book	14.5	14.50
Item texts				
Programming Perl (2nd Edition)				



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14	31.01.2006			
	1	Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot				
Camp				
TOTAL (CHF)			777.26	
***** Prices not include V.A.T *****				



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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, 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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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 :			