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228 Hamilton Avenue
Palo Alto, CA
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PURCHASE ORDER

350000031438



Date of issue : 31.01.2006
Printing Date : 05.17.2025

Vendor no.: 112456

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1	31.01.2006			
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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	37.89	37.89
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Java In A Nutshell, 5th Edition (Paperback)				
5	31.01.2006			
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Item texts				
Programming Perl (2nd Edition)				
6	31.01.2006			
1		Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot Camp				
7	31.01.2006			
1		Book	16.49	16.49
Item texts				
CSS, DHTML, and Ajax, Fourth Edition				
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1		Book	37.89	37.89
Item texts				
Java In A Nutshell, 5th Edition (Paperback)				



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9	31.01.2006			
Item texts	1	Book	32.99	32.99
Solaris Operating Environment Boot Camp				
10	31.01.2006			
Item texts	1	Book	16.49	16.49
CSS, DHTML, and Ajax, Fourth Edition				
11	31.01.2006			
Item texts	1	Book	32.67	32.67
Murach's Java Servlets and JSP				
12	31.01.2006			
Item texts	1	Book	16.49	16.49
CSS, DHTML, and Ajax, Fourth Edition				
13	31.01.2006			
Item texts	1	Book	46.19	46.19
Tomcat: The Definitive Guide				
14	31.01.2006			
Item texts	1	Book	32.67	32.67
Murach's Java Servlets and JSP				



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15	31.01.2006			
Item texts	1	Book	32.99	32.99
Solaris Operating Environment Boot Camp				
16	31.01.2006			
Item texts	1	Book	32.99	32.99
Solaris Operating Environment Boot Camp				
17	31.01.2006			
Item texts	1	Book	29.67	29.67
Head First Java, 2nd Edition				
18	31.01.2006			
Item texts	1	Book	121.12	121.12
Pro Apache, Third Edition (Expert's Voice)				
19	31.01.2006			
Item texts	1	Book	46.19	46.19
Tomcat: The Definitive Guide				



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Quantity	Unit			
20	31.01.2006			
	1	Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot				
Camp				
TOTAL (CHF)			767.24	
***** Prices not include V.A.T *****				



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Date of issue : 05.17.2025
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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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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 :			