RenderX, Inc. 228 Hamilton Avenue Palo Alto, CA USA 94301 Tel: 650.327.1000 Fax:650.328.8008		PURCHASE ORDER       Image: Comparison of the symptotic descent in the symptote of the
Vendor no.: 112456		
Low Prices Hardware Store Dot Com Green avenue 23		Com Buyer : Tel. no. : Fax :
Lausanne		
United Kingdom		E-mail :
Contact person : Telephone no. : +44 1285 123 60020		20
Fax : +44 1285 123 60120		20
E-mail address :		Total amount : 1287.2 CHF
According to your proposal No.: from : we wish to order the following items :		
Item Remark	Catalog code Delivery date	Description Price per unit Total Ship-to party Unit
	Quantity	
±	01.02.2006	
Item texts	1	Laptop 1287.2 1287.20
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) 1287.20		
***** 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, Low Prices Hardware Store Dot Com, confirm that the shipment is according to the client's orderPlease 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.



Date of issue : Printing Date :

PURCHASE ORDER

350000031477

05.17.2025



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

## PURCHASE ORDER 350000031477



Date of issue : 05.17.2025 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 :

Oracle Dynamic Report