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228 Hamilton Avenue
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Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER

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Date of issue : 04.02.2006
Printing Date : 05.17.2025

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Quantity	Unit			
1	04.02.2006			
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Murach's Java Servlets and JSP				



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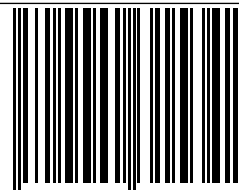
Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
Quantity	Unit			
5	04.02.2006			
1		Book	14.5	14.50
Item texts				
Programming Perl (2nd Edition)				
6	04.02.2006			
1		Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
7	04.02.2006			
1		Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
8	04.02.2006			
1		Book	46.19	46.19
Item texts				
Tomcat: The Definitive Guide				
9	04.02.2006			
1		Book	14.5	14.50
Item texts				
Programming Perl (2nd Edition)				



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Item Remark	Catalog code Delivery date Quantity	Description Ship-to party Unit	Price per unit	Total
10	04.02.2006			
Item texts	1	Book	121.12	121.12
Pro Apache, Third Edition (Expert's Voice)				
11	04.02.2006			
Item texts	1	Book	32.67	32.67
Murach's Java Servlets and JSP				
12	04.02.2006			
Item texts	1	Book	32.67	32.67
Murach's Java Servlets and JSP				
13	04.02.2006			
Item texts	1	Book	32.67	32.67
Murach's Java Servlets and JSP				
14	04.02.2006			
Item texts	1	Book	32.67	32.67
Murach's Java Servlets and JSP				
15	04.02.2006			
Item texts	1	Book	16.42	16.42
Java Generics and Collections				



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Remark	Delivery date	Ship-to party		
Quantity	Unit			
16	04.02.2006			
1		Book	16.42	16.42
Item texts				
Java Generics and Collections				
17	04.02.2006			
1		Book	46.19	46.19
Item texts				
Tomcat: The Definitive Guide				
18	04.02.2006			
1		Book	16.49	16.49
Item texts				
CSS, DHTML, and Ajax, Fourth Edition				
TOTAL (CHF)			763.39	
***** 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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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 :			
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