PURCHASE ORDER
350000031554

RenderX, Inc.

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

3 500000 315540

Date of issue :	**04.02.2006**
Printing Date :	**05.17.2025**

Vendor no.: 112456

Low Prices Hardware Store Dot Com
Green avenue 23
Lausanne
United Kingdom

Contact person	:
Telephone no.	: +44 1285 123 60020
Fax	: +44 1285 123 60120
E-mail address	:

Buyer	:
Tel. no.	:
Fax	:
E-mail	:

Number of items :	1
Total amount :	1449.0 CHF

According to your proposal No.:   from : we wish to order the following
items :

Item Remark	Catalog code Delivery date Quantity	Description Ship-to party Unit	Price per unit	Total
1	04.02.2006			
	1	Laptop	1449	1449.00
Item texts				

HP Compaq nc4200, P-M 760 12.1 512/60
PC

TOTAL (CHF)	**1449.00**

***** 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.

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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   :
Fax   :
E-mail   :