

RenderX, Inc.

228 Hamilton Avenue

Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 35000031813



Date of issue : 14.02.2006 Printing Date : 05.18.2025

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: 3

Total amount : 1040.3 CHF

from : we wish to order the following

According to your proposal No.:

Item	Catalog code	Description Ship-to party	Price per unit	Total
	Delivery date			
Remark	Quantity	Unit		
1				
	14.02.2006			
	1	Hardware	50.05	50.05
Item texts			50.05	50.05
2	14.02.2006			
	14.02.2006			
	1	Hardware	EO 0E	50.05
Item texts			50.05	30.05
RAM (Random Aco	cess Memory) 512 MB D	DR		
SDRAM PC266				
3				
	14.02.2006			

Item texts

Hardware

940.2

940.20

LCD 3X Panels, 2.4kg, 1024×768 native res, 1600×1200 compressed,

1

1700 Lumens, 500:1 c/r

TOTAL (CHF) 1040.30

***** Prices not include V.A.T *****



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Date of issue : 05.18.2025 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, 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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Date of issue : 05.18.2025 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 :