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Tel: 650.327.1000 Fax: 650.328.8008

PURCHASE ORDER

350000031825



Date of issue : 14.02.2006
Printing Date : 05.18.2025

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

Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
Quantity	Unit			
1	14.02.2006	Book	16.42	16.42
Item texts				
Java Generics and Collections				
2	14.02.2006	Book	46.19	46.19
Item texts				
Tomcat: The Definitive Guide				
3	14.02.2006	Book	121.12	121.12
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Pro Apache, Third Edition (Expert's Voice)				
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Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
Quantity	Unit			
5	14.02.2006	Book	32.67	32.67
Item texts				
Murach's Java Servlets and JSP				
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Item texts				
Pro Apache, Third Edition (Expert's Voice)				
7	14.02.2006	Book	121.12	121.12
Item texts				
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8	14.02.2006	Book	32.67	32.67
Item texts				
Murach's Java Servlets and JSP				
9	14.02.2006	Book	121.12	121.12
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Pro Apache, Third Edition (Expert's Voice)				



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Item Remark	Catalog code Delivery date Quantity	Description Ship-to party Unit	Price per unit	Total
10	14.02.2006	Book	46.19	46.19
Item texts				
Tomcat: The Definitive Guide				
11	14.02.2006	Book	37.89	37.89
Item texts				
Java In A Nutshell, 5th Edition (Paperback)				
12	14.02.2006	Book	29.67	29.67
Item texts				
Head First Java, 2nd Edition				
13	14.02.2006	Book	16.42	16.42
Item texts				
Java Generics and Collections				
TOTAL (CHF)			757.10	
***** 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, 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
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