



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

# PURCHASE ORDER

## 350000031928



Date of issue : 18.02.2006  
Printing Date : 05.19.2025

**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 : 1872.54 CHF

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                                                                                                             | 18.02.2006    |               |                |         |
| 1                                                                                                             |               | Hardware      | 416            | 416.00  |
| Item texts                                                                                                    |               |               |                |         |
| LaserJet 2500L Laser Printer                                                                                  |               |               |                |         |
| 2                                                                                                             | 18.02.2006    |               |                |         |
| 1                                                                                                             |               | Hardware      | 169.34         | 169.34  |
| Item texts                                                                                                    |               |               |                |         |
| Battery, HP 8 Cell<br>nc4200/mc8200/nx6125                                                                    |               |               |                |         |
| 3                                                                                                             | 18.02.2006    |               |                |         |
| 1                                                                                                             |               | Laptop        | 1287.2         | 1287.20 |
| Item texts                                                                                                    |               |               |                |         |
| Compaq nx6125, ML-32 15.0 512/60 PC<br>Turion ML-32 (1.80G),15.0 XGA, 512MB<br>DDR RAM,60GB HDD,DVD+/-RW, 56K |               |               |                |         |
| TOTAL (CHF)                                                                                                   |               |               | 1872.54        |         |
| ***** Prices not include V.A.T *****                                                                          |               |               |                |         |



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## PURCHASE ORDER 350000031928



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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 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 : |           |           |      |
| Fax :             |           |           |      |
| E-mail :          |           |           |      |