

RenderX, Inc.

228 Hamilton Avenue

Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

## PURCHASE ORDER 35000031933



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 : 1

Total amount : 940.2 CHF

from : we wish to order the following

According to your proposal No.:

items :

Item Catalog code Description Price per unit Total Delivery date Ship-to party

Remark Quantity Unit

1

18.02.2006

1

Item texts Hardware 940.2 940.20

LCD 3X Panels, 2.4kg,  $1024 \times 768$  native res,  $1600 \times 1200$  compressed,

1700 Lumens, 500:1 c/r

TOTAL (CHF)

940.20

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



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94301

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# PURCHASE ORDER 35000031933



Date of issue : 05.19.2025 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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# PURCHASE ORDER 35000031933



Date of issue : 05.19.2025 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

		<u> </u>		
Vendor name	Signed by	Signature	Date	

Please reply to :
Fax :
E-mail :