



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

# PURCHASE ORDER

## 350000032035



Date of issue : 22.02.2006  
Printing Date : 05.19.2025

### Vendor no.: 112456

RenderX Inc  
228 Hamilton Ave.  
Palo Alto  
USA

Contact person :  
Telephone no. : 021 641 19 9020  
Fax : 021 641 19 8820  
E-mail address :

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

Number of items : 4  
Total amount : 4099.799999999999 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                | 22.02.2006    |               |                |         |
| 1                |               | Software      | 2499.95        | 2499.95 |
| Item texts       |               |               |                |         |
| PDFpower (2-CPU) |               |               |                |         |
| 2                | 22.02.2006    |               |                |         |
| 1                |               | Software      | 299.95         | 299.95  |
| Item texts       |               |               |                |         |
| XEP Docbench     |               |               |                |         |
| 3                | 22.02.2006    |               |                |         |
| 1                |               | Software      | 299.95         | 299.95  |
| Item texts       |               |               |                |         |
| XEP Docbench     |               |               |                |         |
| 4                | 22.02.2006    |               |                |         |
| 1                |               | Software      | 999.95         | 999.95  |
| Item texts       |               |               |                |         |
| WinSuite Kit     |               |               |                |         |



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**TOTAL (CHF) 4099.80**  
**\*\*\*\*\* Prices not include V.A.T \*\*\*\*\***



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## PURCHASE ORDER 350000032035



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, RenderX Inc, 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 :          |           |           |      |