



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

PURCHASE ORDER

350000032045



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 : 5499.8 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	999.95	999.95
Item texts				
Connectivity Kit				
2	22.02.2006			
1		Software	999.95	999.95
Item texts				
Connectivity Kit				
3	22.02.2006			
1		Software	999.95	999.95
Item texts				
EnMasse Kit				
4	22.02.2006			
1		Software	2499.95	2499.95
Item texts				
PDFpower (2-CPU)				



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TOTAL (CHF) 5499.80
******* Prices not include V.A.T *******



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PURCHASE ORDER 350000032045



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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, 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 :			