| RenderX, Inc. 228 Hamilton Avenu Palo Alto, CA USA 94301 Tel: 650.327.1000 | | | 35000 Date of | SE ORDER 0032066 issue : 2 g Date : 0 | |
|---|---|----------|--|--|---------|
| Vendor no.: 11 RenderX Inc 228 Hamilton A Palo Alto USA Contact person Telephone no. | lve. | | Buyer Tel. no. Fax E-mail Number of it | : : : | |
| Fax | : 021 641 19 8820 : | | Total amount | | |
| Item Remark | Catalog code Delivery date Quantity 23.02.2006 | | cription p-to party | Price per unit | Total |
| Item texts Connectivity Kit | 1 | Software | | 999.95 | 999.95 |
| 2 Item texts | 23.02.2006 1 | Soft | cware | 3999.95 | 3999.95 |
| XEPWin Server (1-CPU) TOTAL (CHF) 4999.90 ***** Prices not include V.A.T **** | | | | | |



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

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 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.



Date of issue : Printing Date :

PURCHASE ORDER

350000032066

05.20.2025



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

PURCHASE ORDER 350000032066



Date of issue : 05.20.2025 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

Vendor name

Signed by

Signature

Date

Please reply to : Fax : E-mail :

Oracle Dynamic Report