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Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 350000032177



Date of issue : 27.02.2006
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1	27.02.2006			
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Quantity	Unit			
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1		Book	14.5	14.50
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Item texts				
Solaris Operating Environment Boot Camp				
7	27.02.2006			
1		Book	16.42	16.42
Item texts				
Java Generics and Collections				
8	27.02.2006			
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Item texts				
Java In A Nutshell, 5th Edition (Paperback)				
9	27.02.2006			
1		Book	32.99	32.99
Item texts				
Solaris Operating Environment Boot Camp				



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10	27.02.2006			
1		Book	32.67	32.67
Item texts				
Murach's Java Servlets and JSP				
11	27.02.2006			
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Programming Perl (2nd Edition)				
12	27.02.2006			
1		Book	16.49	16.49
Item texts				
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13	27.02.2006			
1		Book	16.49	16.49
Item texts				
CSS, DHTML, and Ajax, Fourth Edition				
14	27.02.2006			
1		Book	46.19	46.19
Item texts				
Tomcat: The Definitive Guide				
15	27.02.2006			
1		Book	46.19	46.19
Item texts				
Tomcat: The Definitive Guide				



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Quantity	Unit			
16	27.02.2006			
1		Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
17	27.02.2006			
1		Book	16.49	16.49
Item texts				
CSS, DHTML, and Ajax, Fourth Edition				
18	27.02.2006			
1		Book	121.12	121.12
Item texts				
Pro Apache, Third Edition (Expert's Voice)				
19	27.02.2006			
1		Book	16.42	16.42
Item texts				
Java Generics and Collections				
20	27.02.2006			
1		Book	46.19	46.19
Item texts				
Tomcat: The Definitive Guide				



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Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
Quantity	Unit			
21	27.02.2006			
	1	Book	16.42	16.42
Item texts				
Java Generics and Collections				
TOTAL (CHF)			757.24	
***** Prices not include V.A.T *****				



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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, Foxs books store, 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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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 :			
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