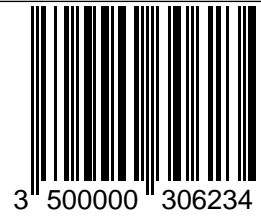




RenderX, Inc.
 228 Hamilton Avenue
 Palo Alto, CA
 USA
 94301
 Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER
350000030623



3 500000 306234

Date of issue : 01.01.2006
 Printing Date : 05.20.2024

Vendor no.: 112456
 Air Business Travel
 Av. de Paille 4 1123
 Lausanne
 Switzerland
Contact person :
Telephone no. : 012 341 29 5020
Fax : 012 341 29 6020
E-mail address :

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

Number of items : 3
Total amount : 1523.19 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	01.01.2006			
	1	Flight	275.54	275.54
Item texts				
London-Amsterdam				
2	01.01.2006			
	1	Flight	972.11	972.11
Item texts				
Copenhagen-Oslo-Amsterdam-Paris				
3	01.01.2006			
	1	Flight	275.54	275.54
Item texts				
London-Amsterdam				
TOTAL (CHF)			1523.19	
***** Prices not include V.A.T *****				



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PURCHASE ORDER
350000030623



Date of issue : 05.20.2024
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, Air Business Travel, 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:

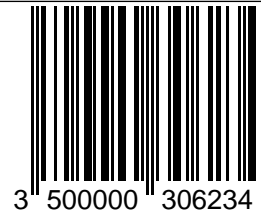
Payment account - Bank key: 9000 Bank number: 01-16618-0

Bill-to party - RenderX, Inc.



RenderX, Inc.
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 94301
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PURCHASE ORDER
350000030623



Date of issue : 05.20.2024
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 :