



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

**PURCHASE ORDER**  
**350000030650**



Date of issue : 02.01.2006  
 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 :** 4  
**Total amount :** 2078.02 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	02.01.2006			
	1	Flight	443.54	443.54
<b>Item texts</b>				
New York-Amsterdam-Paris				
2	02.01.2006			
	1	Flight	525.94	525.94
<b>Item texts</b>				
Moscow-Copenhagen-Oslo-Amsterdam-Paris				
3	02.01.2006			
	1	Flight	233.4	233.40
<b>Item texts</b>				
Copenhagen-Oslo				
4	02.01.2006			
	1	Flight	875.14	875.14
<b>Item texts</b>				
Moscow - New York				

**TOTAL (CHF) 2078.02**  
 \*\*\*\*\* Prices not include V.A.T \*\*\*\*\*



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

**PURCHASE ORDER**  
**350000030650**



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

**PURCHASE ORDER**  
**350000030650**



**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 :			