render				E ORDER 030660	
RenderX, Inc.				3'	500000 " 306609 "
228 Hamilton Avenue	2				
Palo Alto, CA					01 0000
USA 94301				issue : 03	
Tel: 650.327.1000	Fax:650 328 8008			g Date : 05	.20.2024
Vendor no.: 112456			Buyer :	:	
Air Business Travel			Tel. no. :		
Av. de Paille 4 1123					
Lausanne			Fax :		
Switzerland			E-mail :	:	
Contact person	:				
Telephone no.	: 012 341 29 5020		Number of ite	ems: 3	
Fax	: 012 341 29 6020		matal amount	: 1484.38 CH	7
E-mail address	:		Total amount	: 1484.38 CH	<u>'</u>
According to your proposal No.: from : we wish to order the following items :					
Item	Catalog code Delivery date	Description P: Ship-to party		Price per unit	Total
Remark	Quantity	Uni	t		
1	03.01.2006				
	1	Fli	ght	375.84	375.84
Item texts					
San Francisco - L 2	os Angeles				
	03.01.2006				
		Fli	aht		
	1	ГТТ	giit	875.14	875.14
Item texts					
Moscow - New York	:				
3	02 01 0000				
	03.01.2006				
	1	Fli	ght	233.4	233.40
Item texts					
Copenhagen-Oslo					
TOTAL (CHF) 1484.38					
***** Prices not include V.A.T *****					

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

PURCHASE ORDER 350000030660



Date of issue	:
Printing Date	:

05.20.2024 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 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.

Oracle Dynamic Report



RenderX, Inc. 228 Hamilton Avenue Palo Alto, CA USA 94301	PURCHASE ORDER Image: Comparison of the system is a state of the system is			
Tel: 650.327.1000 Fax:650.328.8008				
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

