

<div><div><div>render</div><div>X</div></div><div>RenderX, Inc. 228 Hamilton Avenue Palo Alto, CA USA 94301 Tel: 650.327.1000 Fax:650.328.8008</div></div>	<div><div><div>PURCHASE ORDER</div><div>350000030677</div></div><div><div><div><div></div></div><div>3 500000 306777</div></div></div><div><div>Date of issue : 03.01.2006</div><div>Printing Date : 05.20.2024</div></div></div>																																																																	
<div><div><div>Vendor no.: 112456</div><div>Air Business Travel</div><div>Av. de Paille 4 1123</div><div>Lausanne</div><div>Switzerland</div><div>Contact person :</div><div>Telephone no. : 012 341 29 5020</div><div>Fax : 012 341 29 6020</div><div>E-mail address :</div></div></div>	<div><div><div>Buyer :</div><div>Tel. no. :</div><div>Fax :</div><div>E-mail :</div></div><div><div>Number of items : 2</div><div>Total amount : 1387.26 CHF</div></div></div>																																																																	
<div>According to your proposal No.: from : we wish to order the following items :</div>																																																																		
<table><tr><th>Item</th><th>Catalog code</th><th>Description</th><th>Price per unit</th><th>Total</th></tr><tr><td>Remark</td><td>Delivery date</td><td>Ship-to party</td><td></td><td></td></tr><tr><td></td><td>Quantity</td><td>Unit</td><td></td><td></td></tr><tr><td>1</td><td>03.01.2006</td><td></td><td></td><td></td></tr><tr><td></td><td>1</td><td>Flight</td><td>875.14</td><td>875.14</td></tr><tr><td colspan="5">Item texts</td></tr><tr><td colspan="5">Moscow - New York</td></tr><tr><td>2</td><td>03.01.2006</td><td></td><td></td><td></td></tr><tr><td></td><td>1</td><td>Flight</td><td>512.12</td><td>512.12</td></tr><tr><td colspan="5">Item texts</td></tr><tr><td colspan="5">Amsterdam-Paris</td></tr><tr><td colspan="3">TOTAL (CHF)</td><td colspan="2">1387.26</td></tr><tr><td colspan="5">***** Prices not include V.A.T *****</td></tr></table>		Item	Catalog code	Description	Price per unit	Total	Remark	Delivery date	Ship-to party				Quantity	Unit			1	03.01.2006					1	Flight	875.14	875.14	Item texts					Moscow - New York					2	03.01.2006					1	Flight	512.12	512.12	Item texts					Amsterdam-Paris					TOTAL (CHF)			1387.26		***** 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**  
**350000030677**



**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**  
**350000030677**



**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 :