

RenderX, Inc. 228 Hamilton Avenue Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 350000030654



Date of issue : 03.01.2006
Printing Date : 05.20.2024

Buyer :

Tel. no. :

E-mail

Number of items: 3

Total amount : 1534.860000000001 CHF

Vendor no.: 112456

Air Business Travel Av. de Paille 4 1123

Lausanne

Switzerland

Contact person :

Telephone no. : 012 341 29 5020 : 012 341 29 6020 Fax

E-mail address :

According to your proposal No.: from : we wish to order the following						
items :						
Item	Catalog code	Description	Price per unit	Total		
	Delivery date	Ship-to party				
Remark	Quantity	Unit				
1						
	03.01.2006					
		Flight				
	1	1119110	233.4	233.40		
Item texts						
Copenhagen-Oslo						
2						
	03.01.2006					
		Flight				
	1	5	775.52	775.52		
Item texts						
- ' 1						
Paris-New York						
3	00.01.0006					
	03.01.2006					
	1	Flight	525.94	525.94		
Item texts	_		545.94	343.94		
TCGW CEVER						
Moscow-Copenhagen-Oslo-Amsterdam-Paris						
	TOTAL (CH	7)	1534.86			
***** Prices not include V.A.T *****						



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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 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.



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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	Signe	ed by	Signature	Date					
Please reply to Fax E-mail	: : :								