render				E ORDER		
RenderX, Inc.					3" 500000 " 306630 "	
228 Hamilton Avenue	2					
Palo Alto, CA						
USA				issue :		
94301			Printing	g Date :	05.20.2024	
Tel: 650.327.1000	Fax:650.328.8008					
Vendor no.: 112	2456		Buyer	:		
Air Business Travel						
Av. de Paille 4	Av. de Paille 4 1123		Tel. no.	:		
Lausanne			Fax	:		
Switzerland			E-mail :	:		
Contact person	:					
Telephone no.	: 012 341 29 5020		Number of it	ems : 3		
Fax	: 012 341 29 6020			: 1693.679		
E-mail address	:		Total amount	: 1093.075	799999999998 CHF	
According to your items :	proposal No.:	f	from : we wis	h to order the	following	
Item	Catalog code	Descr	ription	Price per uni	t Total	
_	Delivery date	Ship-to party		riice pei uni		
Remark	Quantity	Unit				
1	03.01.2006					
	1	Fligh	nt	275		
Item texts	1			375	375.00	
Copenhagen-Paris						
2						
	03.01.2006					
	1	Flight		443.54	443.54	
Item texts	1			443.34	443.34	
New York-Amsterda	m-Paris					
3						
	03.01.2006					
	1	Fligh	nt	875.14	875.14	
Item texts				575.11	0,0.11	
Moscow - New York						
				1693.68		
	TOTAL (CHF)			T032.00		



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

PURCHASE ORDER 350000030663



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.

Pendery Ing	PURCHASE ORDER 350000030663	3 500000 306630
RenderX, Inc.		3 300000 300030
228 Hamilton Avenue		
Palo Alto, CA		
USA	Date of issue :	05.20.2024
94301	Printing Date :	06.09.2006
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 :