

RenderX, Inc. 228 Hamilton Avenue Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

### PURCHASE ORDER 350000030621



Date of issue : 01.01.2006 Printing Date : 05.19.2024

Buyer :

Tel. no.

Fax

E-mail

Number of items: 2

**Total amount** : 1550.67999999999 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 | Price per unit | IOCAI  |  |  |  |
| Remark  | Quantity      | Unit          |                |        |  |  |  |
| 1   |               |               |                |        |  |  |  |
|   | 01.01.2006    |               |                |        |  |  |  |
|   | 1             | Flight        | 875.14         | 875.14 |  |  |  |
| Item texts  |               |               |                |        |  |  |  |
| Moscow - New York   |               |               |                |        |  |  |  |

01.01.2006

Flight

675.54 675.54

Item texts

Paris-Moscow

TOTAL (CHF) 1550.68 \*\*\*\*\* Prices not include V.A.T \*\*\*\*\*



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## PURCHASE ORDER 350000030621



Date of issue : 05.19.2024 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:

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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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#### Vendor's Approval

| The  | vendor  | conf  | irms | that   | he/she | has   | read | and  | checke | ed th | ne | order' | s  | terms | and |
|------|---------|-------|------|--------|--------|-------|------|------|--------|-------|----|--------|----|-------|-----|
| cond | ditions | , and | by s | igning | this   | appro | oval | , cc | nfirms | the   | ab | ility  | to | fulf  | ill |
| this | s order | acco  | rdin | gly.   |        |       |      |      |        |       |    |        |    |       |     |

First Business Travel

| Vendor name | Signed by | Signature | Date |
|-------------|-----------|-----------|------|

Please reply to : Fax : E-mail :