



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

PURCHASE ORDER
350000030625



Date of issue : 02.01.2006
 Printing Date : 05.20.2024

Vendor no.: 112456

Air Business Travel
 Av. de Paille 4 1123
 Lausanne
 Switzerland

Contact person :
 Telephone no. : 012 341 29 5020
 Fax : 012 341 29 6020
 E-mail address :

Buyer :
 Tel. no. :
 Fax :
 E-mail :

Number of items : 3
 Total amount : 2081.05 CHF

According to your proposal No.: from : we wish to order the following items :

Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
	Quantity	Unit		
1	02.01.2006			
	1	Flight	972.11	972.11
Item texts				
Copenhagen-Oslo-Amsterdam-Paris				
2	02.01.2006			
	1	Flight	233.4	233.40
Item texts				
Copenhagen-Oslo				
3	02.01.2006			
	1	Flight	875.54	875.54
Item texts				
Paris-Copenhagen-Oslo-Amsterdam-Paris				

TOTAL (CHF) 2081.05

******* Prices not include V.A.T *******



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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.



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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 :