RenderX, Inc. 228 Hamilton Avenu Palo Alto, CA USA 94301 Tel: 650.327.1000	le Fax:650.328.8008		35000 Date of	SE ORDER 0030628 fissue : ng Date :	3 500000 306289 02.01.2006
Vendor no.: 12 Air Business 7 Av. de Paille Lausanne Switzerland	Fravel 4 1123		Buyer Tel. no. Fax E-mail	: : :	
Fax E-mail address According to your	: 012 341 29 5020 : 012 341 29 6020 :			tems : 2 .t : 1401.48	
items : Item Remark	Catalog code Delivery date Quantity		scription ip-to party it	Price per un	it Total
1 Item texts Moscow-Copenhagen	02.01.2006 1 -Oslo-Amsterdam-Paris		lght	525.94	525.94
2 Item texts	02.01.2006 1	Fli	lght	875.54	875.54
Paris-Copenhagen-	Oslo-Amsterdam-Paris TOTAL (CHF) ***** Price	)	ot include	1401.48 V.A.T *****	



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

## 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.

## PURCHASE ORDER 35000030628



Date of issue : 05.20.2024 Printing Date : 06.09.2006



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

## PURCHASE ORDER 35000030628



3

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 :