render				E ORDER		
RenderX, Inc.				3	3 ¹¹ 500000 ¹¹ 306548 ¹¹	
228 Hamilton Avenu	ie					
Palo Alto, CA						
USA				issue : 0		
94301			Printing	g Date : 0	5.20.2024	
Tel: 650.327.1000	Fax:650.328.8008					
Vendor no.: 112456			Buyer :			
Air Business Travel						
Av. de Paille 4 1123			Tel. no. :			
Lausanne			Fax :			
Switzerland		E-mail :				
Contact person	:					
Telephone no.	: 012 341 29 5020		Number of items : 3			
Fax	: 012 341 29 6020		Total amount	: 1534.86000	00000001 CHF	
E-mail address	:			• 1551.00000		
According to your	r proposal No.:		from : we wis	sh to order the fo	ollowing	
items : Item	Catalog code	Des	cription			
ICEM	Delivery date		p-to party	Price per unit	Total	
Remark	Quantity	Uni				
1	03.01.2006					
	1	Flight		222 4	222 40	
Item texts	Ţ			233.4	233.40	
Copenhagen-Oslo						
2	03.01.2006	01.2006				
	1	Flight		775.52	775.52	
Item texts	-			,,,,,,,,	113.32	
Paris-New York						
3						
	03.01.2006					
	1	Fli	ght	525.94	525.94	
Item texts				525.71	525.71	
Moscow-Copenhagen	-Oslo-Amsterdam-Paris	5				
	TOTAL (CHF)			1534.86		
			ot include V			
	***** Price	es no	ot include V	•A•T ****		

Oracle Dynamic Report



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 35000030654



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 35000030654



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 :