

RenderX, Inc. 228 Hamilton Avenue Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 350000030660



Date of issue : 03.01.2006 Printing Date : 05.20.2024

Buyer :

Tel. no.

Fax

E-mail

Number of items: 3

Total amount : 1484.38 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 you	r proposal No.:	from : we wa	ish to order the fol	lowing		
items :						
Item	Catalog code	Description	Price per unit	Total		
	Delivery date	Ship-to party	Price per unit			
Remark	Quantity	Unit				
1						
	03.01.2006					
		Flight				
	1	1 119110	375.84	375.84		
Item texts						
	_					
San Francisco -	Los Angeles					
2						
	03.01.2006					
	1	Flight	0.75 14	055 14		
Item texts	T		875.14	875.14		
Item texts						
Moscow - New Yor	rk					
3						
	03.01.2006					
		Flight				
	1	FIIGHT	233.4	233.40		
Item texts						
Copenhagen-Oslo						
	TOTAL (CH	· · · · · · · · · · · · · · · · · · ·	1484.38			
	**** Dric	ces not include	V.Δ.T ****			
	PII(Sep not include	V + A + 1			



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228 Hamilton Avenue
Palo Alto, CA
USA
94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 35000030660



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:

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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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Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 350000030660



Date of issue : 05.20.2024 Printing Date : 06.09.2006

Vendor's Approval

The	vendor	conf	Eirm	ns t	hat	he/she	has	read	а	nd	checke	ed t	he	order	'ន	terms	and
cond	ditions,	and	by	sig	gning	this	appro	oval	,	con	nfirms	the	al	oility	to	fulf	ill
this	s order	acco	ordi	ngl	у.												

First Business Travel

Vendor name Signed by Signature Date

Please reply to : Fax : E-mail :