

RenderX, Inc. 228 Hamilton Avenue Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 35000030663



Date of issue : 03.01.2006 Printing Date : 05.19.2024

Buyer

Tel. no. :

Fax :

E-mail :

Av. de Paille 4 1123
Lausanne

Switzerland
Contact person :

Vendor no.: 112456

Air Business Travel

Telephone no. : 012 341 29 5020

Fax : 012 341 29 6020

E-mail address :

Number of items: 3

Total amount : 1693.679999999998 CHF

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

Item	Catalog code	Description	Drigo por urit	motol		
	Delivery date	Ship-to party	Price per unit	Total		
Remark	Quantity	Unit				
1						
	03.01.2006					
	1	Flight	375	375.00		
Item texts						
Copenhagen-Paris						
2						
	03.01.2006					
	1	Flight	443.54	443.54		
Item texts						
New York-Amsterda	m-Paris					
3						
	03.01.2006					
	1	Flight	875.14	875.14		
Item texts						
Moscow - New York						
	TOTAL (CH	· · ·	1693.68			
	**** Pri	ces not include	V.A.T ****			



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Palo Alto, CA
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Tel: 650.327.1000 Fax:650.328.8008

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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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Date of issue : 05.19.2024 Printing Date : 06.09.2006

Vendor's Approval

The	vendor	conf	Eirm	ıs th	at 1	he/she	has	read	a:	nd	checke	ed t	he	order	' s	terms	and
cond	ditions,	, and	by	sign	ing	this	appro	oval	,	con	nfirms	the	ak	oility	to) fulf:	ill
this	s order	acco	ordi	ngly	•												

First Business Travel

Vendor name Signed by Signature Date

Please reply to : Fax : E-mail :