



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

**PURCHASE ORDER**  
**350000030672**



**Date of issue : 03.01.2006**  
**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 : 2**  
**Total amount : 1415.65 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	03.01.2006			
	1	Flight	972.11	972.11
<b>Item texts</b>				
Copenhagen-Oslo-Amsterdam-Paris				
2	03.01.2006			
	1	Flight	443.54	443.54
<b>Item texts</b>				
New York-Amsterdam-Paris				
<b>TOTAL (CHF)</b>			<b>1415.65</b>	
<b>***** Prices not include V.A.T *****</b>				



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**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 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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**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 :