

<div></div> <div>RenderX, Inc. 228 Hamilton Avenue Palo Alto, CA USA 94301 Tel: 650.327.1000 Fax:650.328.8008</div>	<div><div>PURCHASE ORDER 350000030612</div><div> 3 500000 306128</div></div> <div><div>Date of issue : 01.01.2006 Printing Date : 05.19.2024</div></div>																																																																	
<div>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 :</div>	<div><div>Buyer : Tel. no. : Fax : E-mail :</div><div>Number of items : 2 Total amount : 1647.65 CHF</div></div>																																																																	
According to your proposal No.: from : we wish to order the following items :																																																																		
<table><tr><th>Item</th><th>Catalog code</th><th>Description</th><th>Price per unit</th><th>Total</th></tr><tr><td>Remark</td><td>Delivery date</td><td>Ship-to party</td><td></td><td></td></tr><tr><td></td><td>Quantity</td><td>Unit</td><td></td><td></td></tr><tr><td>1</td><td>01.01.2006</td><td></td><td></td><td></td></tr><tr><td></td><td>1</td><td>Flight</td><td>972.11</td><td>972.11</td></tr><tr><td colspan="5">Item texts</td></tr><tr><td colspan="5">Copenhagen-Oslo-Amsterdam-Paris</td></tr><tr><td>2</td><td>01.01.2006</td><td></td><td></td><td></td></tr><tr><td></td><td>1</td><td>Flight</td><td>675.54</td><td>675.54</td></tr><tr><td colspan="5">Item texts</td></tr><tr><td colspan="5">Paris-Moscow</td></tr><tr><td colspan="3">TOTAL (CHF)</td><td colspan="2">1647.65</td></tr><tr><td colspan="5">***** Prices not include V.A.T *****</td></tr></table>		Item	Catalog code	Description	Price per unit	Total	Remark	Delivery date	Ship-to party				Quantity	Unit			1	01.01.2006					1	Flight	972.11	972.11	Item texts					Copenhagen-Oslo-Amsterdam-Paris					2	01.01.2006					1	Flight	675.54	675.54	Item texts					Paris-Moscow					TOTAL (CHF)			1647.65		***** Prices not include V.A.T *****				
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RenderX, Inc.
228 Hamilton Avenue
Palo Alto, CA
USA
94301
Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER
350000030612



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:

VAT registration no. :
% Withholding tax: Exp. date:
Payment account - Bank key: 9000 Bank number: 01-16618-0
Bill-to party - RenderX, Inc.



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

PURCHASE ORDER
350000030612



Date of issue : 05.19.2024
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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 :			