



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

**PURCHASE ORDER**  
**350000030615**



Date of issue : 01.01.2006  
 Printing Date : 05.09.2024

**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** : 3  
**Total amount** : 2123.47 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	01.01.2006			
	1	Flight	775.52	775.52
<b>Item texts</b>				
Paris-New York				
2	01.01.2006			
	1	Flight	375.84	375.84
<b>Item texts</b>				
San Francisco - Los Angeles				
3	01.01.2006			
	1	Flight	972.11	972.11
<b>Item texts</b>				
Copenhagen-Oslo-Amsterdam-Paris				

**TOTAL (CHF) 2123.47**

**\*\*\*\*\* Prices not include V.A.T \*\*\*\*\***



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**Date of issue : 05.09.2024**  
**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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**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 :