



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

PURCHASE ORDER
350000030625



3 500000 306258

Date of issue : 02.01.2006
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 : 2081.05 CHF

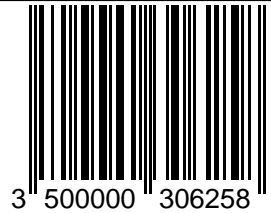
According to your proposal No.: from : we wish to order the following items :

Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
	Quantity	Unit		
1	02.01.2006			
	1	Flight	972.11	972.11
Item texts				
Copenhagen-Oslo-Amsterdam-Paris				
2	02.01.2006			
	1	Flight	233.4	233.40
Item texts				
Copenhagen-Oslo				
3	02.01.2006			
	1	Flight	875.54	875.54
Item texts				
Paris-Copenhagen-Oslo-Amsterdam-Paris				
TOTAL (CHF)			2081.05	
***** Prices not include V.A.T *****				



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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:

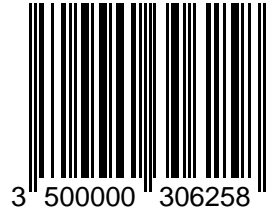
Payment account - Bank key: 9000 Bank number: 01-16618-0

Bill-to party - RenderX, Inc.



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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 :			