

RenderX, Inc.

228 Hamilton Avenue

Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 350000030660



Date of issue : 03.01.2006 Printing Date : 05.19.2024

Vendor no.: 112456

Air Business Travel

Av. de Paille 4 1123

Lausanne

Switzerland

Contact person :

Telephone no. : 012 341 29 5020

: 012 341 29 6020

E-mail address

Buyer :

Tel. no.

Fax

E-mail

Number of items: 3

Total amount : 1484.38 CHF

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

1 Item texts San Francisco - Los 2 Item texts Item texts Moscow - New York	Quantity 03.01.2006 1 Angeles 03.01.2006	Unit Flight	375.84	375.84
Item texts San Francisco - Los 2 (Item texts Moscow - New York	1 Angeles	Flight	375.84	375.84
Item texts San Francisco - Los 2 (Item texts	1 Angeles	Flight	375.84	375.84
Item texts San Francisco - Los 2 (Item texts Moscow - New York	Angeles	Flight	375.84	375.84
San Francisco - Los 2 (Item texts Moscow - New York				
I tem texts Moscow - New York				
Item texts Moscow - New York	03.01.2006			
I tem texts Moscow - New York	03.01.2006			
Item texts Moscow - New York				
Moscow - New York	1	Flight	875.14	875.14
Moscow - New York				
3				
(03.01.2006			
1	1	Flight	233.4	233.40
Item texts				
Copenhagen-Oslo				
	TOTAL (CHE	7)	1484.38	



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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.



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Date of issue : 05.19.2024 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

		<u> </u>		
Vendor name	Signed by	Signature	Date	

Please reply to :
Fax :
E-mail :