

RenderX, Inc.

228 Hamilton Avenue

Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 35000030663



Date of issue : 03.01.2006 Printing Date : 05.07.2025

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 : 1693.67999999999 CHF

from : we wish to order the following

According to your proposal No.:

Item	Catalog code	_		Total
	Delivery date	Ship-to party	Price per unit	
Remark	Quantity	Unit		
1				
	03.01.2006			
		Flight		
	1	J '	375	375.00
Item texts				
a 1 '				
Copenhagen-Paris				
2				
	03.01.2006			
	1	Flight	442 54	442 54
Item texts	1		443.54	443.54
ICEM CEACS				
New York-Amsterdar	m-Paris			
3				
	03.01.2006			
		Eliab+		
	1	Flight	875.14	875.14
Item texts				
Moscow - New York				
	TOTAL (CHF)		1693.68	
	**** D~i	es not include	77 A T ****	



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Date of issue : 05.07.2025 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.



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Date of issue : 05.07.2025 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 :