



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

PURCHASE ORDER

350000030791



Date of issue : 08.01.2006
Printing Date : 05.13.2025

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 : 2
Total amount : 1647.65 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 | 08.01.2006 | | | |
| | 1 | Flight | 972.11 | 972.11 |
| Item texts | | | | |
| Copenhagen-Oslo-Amsterdam-Paris | | | | |
| 2 | 08.01.2006 | | | |
| | 1 | Flight | 675.54 | 675.54 |
| Item texts | | | | |
| Paris-Moscow | | | | |
| TOTAL (CHF) | | | 1647.65 | |
| ***** Prices not include V.A.T ***** | | | | |



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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 : | | | |