

RenderX, Inc.

228 Hamilton Avenue

Vendor no.: 112456

Contact person :

E-mail address :

Air Business Travel

Av. de Paille 4 1123

Palo Alto, CA

Lausanne

Switzerland

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 350000030992



Date of issue : 15.01.2006 Printing Date : 05.14.2025

Buyer :

Tel. no. :

Fax

E-mail

Number of items: 3

Telephone no. : 012 341 29 5020

Total amount : 1400.08 CHF

According to your proposal No.:

: 012 341 29 6020

from : we wish to order the following

Item	Catalog code Delivery date	Description Ship-to party	Price per unit	Total
Remark	Quantity	Unit		
1				
	15.01.2006			
	1	Flight	375.84	375.84
Item texts				
San Francisco - :	Los Angeles			
2				
	15.01.2006			
	1	Flight	512.12	512.12
Item texts				
Amsterdam-Paris				
Amsterdam-Paris				
	15.01.2006			
	15.01.2006 1	Flight	512.12	512.12
		Flight	512.12	512.12
3		Flight	512.12	512.12



RenderX, Inc. 228 Hamilton Avenue Palo Alto, CA USA

94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 350000030992



Date of issue : 05.14.2025 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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USA 94301

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Date of issue : 05.14.2025 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

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

Please reply to : Fax : E-mail :