

RenderX, Inc.

228 Hamilton Avenue

Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

### PURCHASE ORDER 350000031019



Date of issue : 16.01.2006 Printing Date : 05.14.2025

Buyer :

Tel. no.

Fax

E-mail

Number of items: 2

Total amount : 1550.679999999999 CHF

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

According to your proposal No.: from : we wish to order the following				
items :				
Item	Catalog code	Description	Price per unit	Total
	Delivery date	Ship-to party	Price per unic	IOCAI
Remark	Quantity	Unit		
1				
	16.01.2006			
	1	Flight	675.54	675.54
Item texts				
Paris-Moscow				
2				
	16.01.2006			
	1	Flight	875.14	875.14
Item texts				

Moscow - New York

TOTAL (CHF) 1550.68 \*\*\*\*\* Prices not include V.A.T \*\*\*\*\*



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# PURCHASE ORDER 35000031019



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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## PURCHASE ORDER 350000031019



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

Vendor name	Signed by	Signature	Date

Please reply to : Fax : E-mail :