RenderX, Inc. 228 Hamilton Avenu Palo Alto, CA USA	e	PURCHASE ORDER 350000031031 Jate of issue : 16.01.2006 Date of issue : 16.01.2006
94301 Tel: 650.327.1000 Fax:650.328.8008		Printing Date : 05.14.2025
Fax	'ravel 4 1123 : : 012 341 29 5020 : 012 341 29 6020	Buyer : Tel. no. : Fax : E-mail : Number of items : 3 Total amount : 1859.19 CHF
E-mail address : According to your proposal No.: from : we wish to order the following		
items : Item Remark	Catalog code Delivery date Quantity	Description Price per unit Total Ship-to party Unit
1 Item texts New York-Amsterda	16.01.2006 1 am-Paris	Flight 443.54 443.54
2 Item texts New York-Amsterda	16.01.2006 1 am-Paris	Flight 443.54 443.54
3 Item texts Copenhagen-Oslo-A	16.01.2006 1 Amsterdam-Paris	Flight 972.11 972.11
TOTAL (CHF) 1859.19 ***** Prices not include V.A.T *****		



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

PURCHASE ORDER 350000031031



Date of issue : Printing Date :

05.14.2025 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.



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

PURCHASE ORDER 350000031031



Date of issue : Printing Date : 06.09.2006

05.14.2025

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 :