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

PURCHASE ORDER
350000031081

Date of issue : 18.01.2006
Printing Date : 05.14.2025

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 : 1691.19 CHF

According to your proposal No.: from : we wish to order the following items :

Item / Remark	Catalog code / Delivery date / Quantity	Description / Ship-to party / Unit	Price per unit	Total
1	18.01.2006			
	1	Flight	275.54	275.54
Item texts				
London-Amsterdam				
2	18.01.2006			
	1	Flight	972.11	972.11
Item texts				
Copenhagen-Oslo-Amsterdam-Paris				
3	18.01.2006			
	1	Flight	443.54	443.54
Item texts				
New York-Amsterdam-Paris				

TOTAL (CHF) 1691.19
******* Prices not include V.A.T *******

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3 500000 310811

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.

RenderX, Inc.
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94301
Tel: 650.327.1000 Fax:650.328.8008

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3 500000 310811

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 :