



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

# PURCHASE ORDER

## 350000031100



Date of issue : 19.01.2006  
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 : 1413.06 CHF

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

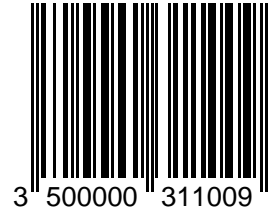
Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
Quantity	Unit			
1	19.01.2006	Flight	375	375.00
Item texts				
Copenhagen-Paris				
2	19.01.2006	Flight	512.12	512.12
Item texts				
Amsterdam-Paris				
3	19.01.2006	Flight	525.94	525.94
Item texts				
Moscow-Copenhagen-Oslo-Amsterdam-Paris				
TOTAL (CHF)			1413.06	
***** Prices not include V.A.T *****				



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# PURCHASE ORDER

## 350000031100



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 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

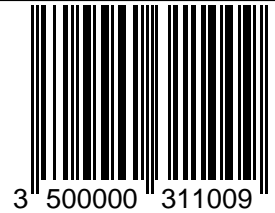
Bill-to party - RenderX, Inc.



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# PURCHASE ORDER

## 350000031100



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 :			