RenderX, Inc. 228 Hamilton Avenue	2			E ORDER 031113	3 500000 311139	
Palo Alto, CA USA 94301 Tel: 650.327.1000	Fax:650.328.8008			issue : 1 g Date : (		
Vendor no.: 112456			Buyer	:		
Air Business Travel						
Av. de Paille 4 1123			Tel. no. :			
Lausanne			Fax :			
Switzerland			E-mail	:		
Contact person	:					
Telephone no.	: 012 341 29 5020		Number of it	<b>ems :</b> 3		
	: 012 341 29 6020		Total amount	: 1562.6599	9999999999 CHF	
E-mail address	:			• 1302.0377		
According to your items :	proposal No.:		from : we wis	h to order the f	ollowing	
Item Remark	Catalog code Delivery date Quantity	Description Ship-to party Unit		Price per unit	Total	
1	19.01.2006	Fli	ght	512.12	512.12	
Item texts	Ť			512.12	512.12	
Amsterdam-Paris						
2	19.01.2006					
	1	Flight		375	375.00	
Item texts						
Copenhagen-Paris						
3						
	19.01.2006					
	1	Fli	ght	675.54	675.54	
Item texts	-			575.51	FC. C 1 O	
Paris-Moscow						
TOTAL (CHF) 1562.66						
***** 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 350000031113



Date of issue : Printing Date :

05.15.2025 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 350000031113



Date of issue : 05.15.2025 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 :

Oracle Dynamic Report