



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

PURCHASE ORDER

350000031134



Date of issue : 20.01.2006
Printing Date : 05.15.2025

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 : 4
Total amount : 2107.29 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	20.01.2006			
1		Flight	525.94	525.94
Item texts				
Moscow-Copenhagen-Oslo-Amsterdam-Paris				
2	20.01.2006			
1		Flight	233.4	233.40
Item texts				
Copenhagen-Oslo				
3	20.01.2006			
1		Flight	375.84	375.84
Item texts				
San Francisco - Los Angeles				
4	20.01.2006			
1		Flight	972.11	972.11
Item texts				
Copenhagen-Oslo-Amsterdam-Paris				



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TOTAL (CHF) 2107.29
******* Prices not include V.A.T *******



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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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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 :			