

RenderX, Inc.

228 Hamilton Avenue

Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 350000031145

:



Date of issue : 20.01.2006 Printing Date : 05.15.2025

Buyer

Description

Unit

Flight

Ship-to party

Tel. no.

Fax

E-mail

Number of items: 2

Total amount : 1415.65 CHF

from : we wish to order the following

443.54

Price per unit

Vendor no.: 112456

Air Business Travel

Av. de Paille 4 1123

Lausanne

Switzerland

Contact person

Telephone no. : 012 341 29 5020

: 012 341 29 6020

E-mail address

According to your proposal No.:

items :	
Item	Catalog code
	Delivery date

20.01.2006

Quantity

1

Item texts

New York-Amsterdam-Paris

Remark

1

20.01.2006

Flight

972.11

972.11

Total

443.54

Item texts

Copenhagen-Oslo-Amsterdam-Paris

TOTAL (CHF)

1415.65

***** Prices not include V.A.T *****



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PURCHASE ORDER 35000031145



Date of issue : 05.15.2025 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.



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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 :