



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

PURCHASE ORDER

350000031192



Date of issue : 22.01.2006
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 : 1367.74 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	22.01.2006			
1		Flight	525.94	525.94
Item texts				
Moscow-Copenhagen-Oslo-Amsterdam-Paris				
2	22.01.2006			
1		Flight	233.4	233.40
Item texts				
Copenhagen-Oslo				
3	22.01.2006			
1		Flight	233.4	233.40
Item texts				
Copenhagen-Oslo				
4	22.01.2006			
1		Flight	375	375.00
Item texts				
Copenhagen-Paris				



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TOTAL (CHF) 1367.74
******* 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 :			