RenderX, Inc. 228 Hamilton Avenu Palo Alto, CA USA 94301 Tel: 650.327.1000			35000 Date of	SE ORDER 0031193 issue : g Date :	
	'ravel 4 1123		Buyer Tel. no. Fax E-mail Number of it		
E-mail address According to your items :	: proposal No.:			sh to order the	
Item Remark	Catalog code Delivery date Quantity		cription p-to party t	Price per uni	t Total
1 Item texts Moscow-Copenhagen-	22.01.2006 1 -Oslo-Amsterdam-Paris	Flight		525.94	525.94
2 Item texts	22.01.2006 1		.ght	775.52	775.52
Paris-New York TOTAL (CHF) 1301.46 ***** 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 350000031193



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 350000031193



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 :