



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

# PURCHASE ORDER

## 350000031287



Date of issue : 26.01.2006  
Printing Date : 05.16.2025

**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 : 3  
Total amount : 1827.4 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                                      | 26.01.2006    |               |                |        |
|  | 1             | Flight        | 525.94         | 525.94 |
| Item texts                             |               |               |                |        |
| Moscow-Copenhagen-Oslo-Amsterdam-Paris |               |               |                |        |
| 2                                      | 26.01.2006    |               |                |        |
|  | 1             | Flight        | 525.94         | 525.94 |
| Item texts                             |               |               |                |        |
| Moscow-Copenhagen-Oslo-Amsterdam-Paris |               |               |                |        |
| 3                                      | 26.01.2006    |               |                |        |
|  | 1             | Flight        | 775.52         | 775.52 |
| Item texts                             |               |               |                |        |
| Paris-New York                         |               |               |                |        |
| TOTAL (CHF)                            |               |               | 1827.40        |        |
| ***** Prices not include V.A.T *****   |               |               |                |        |



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## PURCHASE ORDER 350000031287



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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 :          |           |           |      |