



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

# PURCHASE ORDER

## 350000031490



Date of issue : 02.02.2006  
Printing Date : 05.17.2025

**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 : 2  
Total amount : 1347.11000000000001 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	02.02.2006			
	1	Flight	972.11	972.11
Item texts				
Copenhagen-Oslo-Amsterdam-Paris				
2	02.02.2006			
	1	Flight	375	375.00
Item texts				
Copenhagen-Paris				
TOTAL (CHF)			1347.11	
***** Prices not include V.A.T *****				



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## PURCHASE ORDER 350000031490



Date of issue : 05.17.2025  
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 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

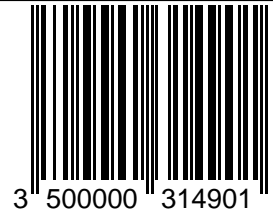
Bill-to party - RenderX, Inc.



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# PURCHASE ORDER

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Date of issue : 05.17.2025  
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 :			