PURCHASE ORDER
350000031513

3 500000 315137

RenderX, Inc.

228 Hamilton Avenue

Palo Alto, CA

USA

94301

Tel: 650.327.1000 Fax:650.328.8008

Date of issue :	**03.02.2006**
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   : 1401.08 CHF

According to your proposal No.:   from : we wish to order the following items :

Item Remark	Catalog code Delivery date Quantity	Description Ship-to party Unit	Price per unit	Total
1	03.02.2006 1	Flight	875.14	875.14
Item texts Moscow - New York				
2	03.02.2006 1	Flight	525.94	525.94
Item texts Moscow-Copenhagen-Oslo-Amsterdam-Paris				
	TOTAL (CHF)		**1401.08**	
	***** Prices not include V.A.T *****			

RenderX, Inc.
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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 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.

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Palo Alto, CA

USA

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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   :