RenderX, Inc. 228 Hamilton Avenu	_			SE ORDER 0031515	3 500000 315151
Palo Alto, CA USA 94301 Tel: 650.327.1000				issue : (g Date : (
Vendor no.: 112456 Air Business Travel Av. de Paille 4 1123 Lausanne			Tel. no.	:	
Telephone no. Fax E-mail address	: : 012 341 29 5020 : 012 341 29 6020 :		Number of it Total amount	: 2123.47 C	
According to your items : Item Remark	Catalog code Delivery date Quantity		cription p-to party	sh to order the f	
1 Item texts	03.02.2006 1	Flight		775.52	775.52
Paris-New York 2 Item texts San Francisco - 1	03.02.2006 1 Los Angeles	Fli	ght	375.84	375.84
3 Item texts Copenhagen-Oslo-A	03.02.2006 1	Fli	ght	972.11	972.11
TOTAL (CHF) 2123.47 ***** 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 350000031515



Date of issue : Printing Date :

05.17.2025 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 350000031515



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 :

Oracle Dynamic Report