

RenderX, Inc.

228 Hamilton Avenue

Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 350000031553



Date of issue : 04.02.2006 Printing Date : 05.17.2025

Buyer :

Tel. no. :

Fax

E-mail

Vendor no.: 112456

Air Business Travel

Av. de Paille 4 1123

Lausanne

Switzerland

Contact person :

Telephone no. : 012 341 29 5020

: 012 341 29 6020

E-mail address :

Number of items: 3

Total amount : 1552.48 CHF

According to your proposal No.:

| irom | : | we | wish | to | order | the | tol. | Lowing |
|------|---|----|------|----|-------|-----|------|--------|
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| New York-Amsterdam-Paris 1 | Item | Catalog code | Description | Dudge new with | Total |
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| TOTAL (CHF) 1552.48 | | | | 1552.48 | |

***** Prices not include V.A.T *****



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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 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.



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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

| | | <u> </u> | |
|-------------|-----------|-----------|------|
| Vendor name | Signed by | Signature | Date |

Please reply to :
Fax :
E-mail :