

RenderX, Inc.

228 Hamilton Avenue

Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

### PURCHASE ORDER 350000031585



Date of issue : 05.02.2006 Printing Date : 06.15.2025

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 : 1926.919999999999 CHF

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

Item	Catalog code Delivery date	Description Ship-to party	Price per unit	Total
1				
	05.02.2006			
	1	Flight	0.7.7	
	1		375.84	375.84
Item texts				
San Francisco -	Los Angeles			
2				
	05.02.2006			
	1	Flight		
Thom books	1		675.54	675.54
Item texts				
Paris-Moscow				
3				
	05.02.2006			
	1	Flight	075 54	075 54
Item texts	ı		875.54	875.54
Paris-Copenhage	n-Oslo-Amsterdam-Par	is		
	TOTAL (CHF)		1926.92	

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



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# PURCHASE ORDER 35000031585



Date of issue : 06.15.2025 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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## PURCHASE ORDER 35000031585



Date of issue : 06.15.2025 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

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

Please reply to :
Fax :
E-mail :