

RenderX, Inc.

228 Hamilton Avenue

Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 350000031675



Date of issue : 09.02.2006 Printing Date : 05.18.2025

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 :

Buyer :

Tel. no. :

Fax

E-mail

Number of items: 3

Total amount : 1677.02 CHF

Item	Catalog code	Description	Price per unit	Total
	Delivery date	Ship-to party	Price per unit	Total
Remark	Quantity	Unit		
1				
	09.02.2006			
		Flight		
	1	5	275.54	275.54
Item texts				
London-Amsterdam	1			
2				
	09.02.2006			
		Flight		
	1	5 ·	875.54	875.54
Item texts				
Paris-Copenhagen	-Oslo-Amsterdam-Par	is		
3				
	09.02.2006			
		Flight		
	1	9	525.94	525.94
Item texts				
Moscow-Copenhager	n-Oslo-Amsterdam-Par	is		
	TOTAL (CHE		1677.02	

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



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Date of issue : 05.18.2025 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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Date of issue : 05.18.2025 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 :