

RenderX, Inc.

228 Hamilton Avenue

Palo Alto, CA

Lausanne

Switzerland

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

PURCHASE ORDER 350000031710



Date of issue : 10.02.2006 Printing Date : 05.18.2025

:

Tel. no. :

E-mail

Buyer

Fax

Contact person :

Vendor no.: 112456

Air Business Travel

Av. de Paille 4 1123

Telephone no. : 012 341 29 5020

: 012 341 29 6020

E-mail address :

Number of items: 3

Total amount : 1463.19999999999 CHF

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

Item	Catalog code	Description	Price per unit	Total
Remark	Delivery date	Ship-to party		
	Quantity	Unit		
1				
	10.02.2006			
	1	Flight		
- 1	1		675.54	675.54
Item texts				
Dania Managa				
Paris-Moscow				
2	10 00 0006			
	10.02.2006			
	1	Flight	075 54	275 54
Item texts	1		275.54	275.54
Item texts				
London-Amsterdam				
3				
	10.02.2006			
		Tili alb t		
	1	Flight	512.12	512.12
Item texts				
Amsterdam-Paris				
	TOTAL (CH	·)	1463.20	
	**** Pri	es 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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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 :