

RenderX, Inc.

228 Hamilton Avenue

Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

# PURCHASE ORDER 350000031712



Date of issue : 10.02.2006 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

Fax : 012 341 29 6020

E-mail address :

Buyer :

Tel. no. :

Fax :

E-mail :

Number of items: 3

**Total amount** : 1926.19999999999 CHF

from: we wish to order the following

According to your proposal No.:

Item	Catalog code Delivery date	Description Ship-to party	Price per unit	Total
Remark	Quantity	Unit		
1				
	10.02.2006			
	1	Flight	775.52	775.52
Item texts				
Paris-New York				
2				
	10.02.2006			
	1	Flight	275.54	275.54
Item texts				
London-Amsterdam				
3	10.02.2006			
	1	Flight	875.14	875.14
Item texts				
Moscow - New York	:		1926.20	
	TOTAL (CHI	TOTAL (CHF)		
	**** Pric	ces not include	V.A.T ****	



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# PURCHASE ORDER 35000031712



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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## PURCHASE ORDER 35000031712



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

Vendor name	Signed by	Signature	Date

Please reply to : Fax : E-mail :