PURCHASE ORDER
350000031722

RenderX, Inc.
228 Hamilton Avenue
Palo Alto, CA
USA
94301
Tel: 650.327.1000 Fax:650.328.8008

3 500000 317223

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 : 2

Total amount   : 1847.65 CHF

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

Item Remark	Catalog code Delivery date Quantity	Description Ship-to party Unit	Price per unit	Total
1	10.02.2006 1	Flight	972.11	972.11
Item texts Copenhagen-Oslo-Amsterdam-Paris				
2	10.02.2006 1	Flight	875.54	875.54
Item texts Paris-Copenhagen-Oslo-Amsterdam-Paris				
	TOTAL (CHF)		**1847.65**	
	***** Prices not include V.A.T *****			

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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   :