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 : According to your proposal No.: items : Item Catalog code Delivery date Ship-to party Price per unit Total 1 11.02.2006	
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 :Tel. no. : Fax : E-mail : Total amount : Items :According to your proposal No.: items :From : we wish to order the following Ship-to party UnitItemCatalog code Delivery date UnitItemCatalog code UnitItemCatalog code Delivery dateItemCatalog code Delivery dateItemCatalog code UnitItemCatalog code Delivery dateItemCatalog code Delivery dateItemCatalog code Delivery dateItemCatalog code Delivery dateItemCatalog code Delivery dateItemCatalog code Delivery dateItemItem Delivery dateItemCatalog code Delivery dateItemItem Delivery dateItem Delivery dateItem Delivery dateItem Delivery dateItem Delivery dateItem Delivery dateItem Delivery dateItem Delivery dateItem Delivery dateItem Delivery dateItem <br< th=""><th></th></br<>	
Av. de Paille 4 1123 Lausanne Switzerland Contact person : Telephone no. : 012 341 29 5020 Fax : 012 341 29 6020 E-mail address : According to your proposal No.: items : Item Catalog code Delivery date Description Price per unit Total 1 11.02.2006	
Lausanne Switzerland Switzerland E-mail : Contact person : Image: Second se	
Contact person:Telephone no.: 012 341 29 5020Fax: 012 341 29 6020Fax: 012 341 29 6020E-mail address:According to your proposal No.:from : we wish to order the following items :ItemCatalog code Delivery dateDelivery dateDescription Ship-to partyRemarkQuantityUnit111.02.2006	
Telephone no.: 012 341 29 5020Fax: 012 341 29 6020Fax: 012 341 29 6020E-mail address:According to your proposal No.:from : we wish to order the followingitems :ItemCatalog codeDescriptionDelivery dateShip-to partyRemarkQuantity111.02.2006	
Fax : 012 341 29 6020 E-mail address : According to your proposal No.: from : we wish to order the following items : Item Catalog code Description Delivery date Ship-to party Remark Quantity Unit 1 11.02.2006	
E-mail address Total amount : 1401.08 CHF According to your proposal No.: from : we wish to order the following items : Item Catalog code Description Delivery date Ship-to party Price per unit Remark Quantity Unit 1 11.02.2006	
According to your proposal No.: from : we wish to order the following items : Item Catalog code Description Delivery date Ship-to party Price per unit Total Remark Quantity Unit 1 1 11.02.2006 11.02.2006 1	
items : Item Catalog code Description Price per unit Total Delivery date Ship-to party Unit Remark Quantity Unit 1 11.02.2006	
Delivery date Ship-to party Price per unit Total Remark Quantity Unit 1 11.02.2006	
1 11.02.2006	
Flight	
1 Fright 875.14 875.1	4
Item texts	
Moscow - New York	
2	
11.02.2006	1
1 Flight 525.94 525.9	
Item texts	4
Maggary Companyagen Ogla Amsterdam Davis	4
Moscow-Copenhagen-Oslo-Amsterdam-Paris TOTAL (CHF) 1401.08	4
***** Prices not include V.A.T *****	4



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

PURCHASE ORDER 350000031752



Date of issue : Printing Date :

05.18.2025 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.



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

PURCHASE ORDER 350000031752



Date of issue : Printing Date : 06.09.2006

05.18.2025

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 :

Oracle Dynamic Report