RenderX, Inc.		PURCHASE ORDER 35000031755
228 Hamilton Avenu Palo Alto, CA USA 94301 Tel: 650.327.1000	Fax:650.328.8008	Date of issue : 12.02.2006 Printing Date : 05.18.2025
Vendor no.: 1 Air Business 7 Av. de Paille	Fravel	Buyer : Tel. no. : Fax :
	: 012 341 29 5020	E-mail : Number of items : 3
	: 012 341 29 6020 : r proposal No.:	Total amount : 1645.02 CHF from : we wish to order the following
Item Remark	Catalog code Delivery date Quantity	Description Price per unit Total Ship-to party Unit
Item texts	12.02.2006 1	Flight 443.54 443.54
New York-Amsterd	am-Paris 12.02.2006 1	Flight F25.04
Item texts Moscow-Copenhagen	-Oslo-Amsterdam-Paris	525.94 525.94
Item texts	12.02.2006 1	Flight 675.54 675.54
Paris-Moscow	TOTAL (CHF) ***** Price	1645.02 s not include V.A.T *****



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

## PURCHASE ORDER 350000031755



Date of issue : Printing Date :

05.18.2025

## 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 350000031755



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 :

Oracle Dynamic Report