PURCHASE ORDER
350000031791

3 500000 317919

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

Date of issue :	**13.02.2006**
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 : 1383.92 CHF

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

Item	Catalog code	Description	Price per unit	Total
	Delivery date	Ship-to party		
Remark	Quantity	Unit		
1	13.02.2006			
	1	Flight	775.52	775.52
Item texts				
Paris-New York				
2	13.02.2006			
	1	Flight	233.4	233.40
Item texts				
Copenhagen-Oslo				
3	13.02.2006			
	1	Flight	375	375.00
Item texts				
Copenhagen-Paris				
	TOTAL (CHF)		**1383.92**	

***** 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.

![RenderX logo](render X)

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94301
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PURCHASE ORDER
350000031791

3 500000 317919

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   :