RenderX, Inc. 228 Hamilton Avenue Palo Alto, CA USA 94301 Tel: 650.327.1000			350000 Date of	SE ORDER 0031824 3 issue : 14 g Date : 05		
Vendor no.: 112456			Buyer	•		
Air Business Travel			Buyer :			
Av. de Paille 4 1123			Tel. no. :			
Lausanne			Fax :			
Switzerland	Switzerland		E-mail :			
Contact person	:					
Telephone no.	: 012 341 29 5020		Number of it	ems: 3		
	: 012 341 29 6020		Total amount : 1963.1799999999998 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						
	14.02.2006	Flight				
	1			512.12	512.12	
Item texts						
Amsterdam-Paris						
Amsterdam-Paris						
	14.02.2006					
	1	Fli	ght		675 54	
Item texts	1			675.54	675.54	
Paris-Moscow						
3	14.02.2006					
		Fli	ght	775.52	775.52	
Item texts	1					
Paris-New York						
	TOTAL (CHF)			1963.18		
***** Prices 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 350000031824



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 350000031824



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