

RenderX, Inc.

228 Hamilton Avenue

Palo Alto, CA

USA 94301

Tel: 650.327.1000 Fax:650.328.8008

### PURCHASE ORDER 350000031936



Date of issue : 18.02.2006 Printing Date : 05.19.2025

Vendor no.: 112456

Air Business Travel

Av. de Paille 4 1123

Lausanne

Switzerland

Contact person

**Telephone no.** : 012 341 29 5020

: 012 341 29 6020

E-mail address

Buyer :

Tel. no.

Fax

E-mail

Number of items: 2

Total amount : 1387.659999999999 CHF

from : we wish to order the following

According to your proposal No.:

Item	Catalog code	Description	Price per unit	Total
_	Delivery date	Ship-to party		
Remark	Quantity	Unit		
1				
	18.02.2006			
		-11.1.		
	1	Flight	512.12	512.12
Item texts				
Amsterdam-Paris				
2				
	18.02.2006			
	1	Flight	875.54	875.54
Item texts				

Paris-Copenhagen-Oslo-Amsterdam-Paris

TOTAL (CHF) 1387.66

\*\*\*\*\* Prices not include V.A.T \*\*\*\*\*



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# PURCHASE ORDER 35000031936



Date of issue : 05.19.2025 Printing Date : 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.



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## PURCHASE ORDER 35000031936



Date of issue : 05.19.2025 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

		<u> </u>		
Vendor name	Signed by	Signature	Date	

Please reply to :
Fax :
E-mail :