RenderX, Inc. 228 Hamilton Avenue Palo Alto, CA USA 94301	2		350000 Date of	SE ORDER 0031977 3 issue : 20 g Date : 01	
Tel: 650.327.1000	Fax:650.328.8008				
· · · · · · · · · · · · · · · · · · ·	ravel		Tel. no. Fax	: : :	
	: 012 341 29 5020 : 012 341 29 6020				
E-mail address	:		Total amount	: 1352.48 CH	.£ [,]
According to your proposal No.: from : we wish to order the following items :					
Item Remark	Catalog code Delivery date Quantity		scription .p-to party .t	Price per unit	Total
1 Item texts Copenhagen-Oslo	20.02.2006 1	Flight		233.4	233.40
2 Item texts Paris-Moscow	20.02.2006 1	Flight		675.54	675.54
3 Item texts New York-Amsterda	20.02.2006 1 um-Paris	Fli	.ght	443.54	443.54
TOTAL (CHF) 1352.48					
***** Prices not include V.A.T *****					

Oracle Dynamic Report



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

PURCHASE ORDER 350000031977



Date of issue : Printing Date : 05.19.2025

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 350000031977



Date of issue : Printing Date : 06.09.2006

05.19.2025

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 :