PURCHASE ORDER
350000032101

3 500000 321015

RenderX, Inc.

228 Hamilton Avenue

Palo Alto, CA

USA

94301

Tel: 650.327.1000 Fax:650.328.8008

Date of issue :	**24.02.2006**
Printing Date :	**05.20.2025**

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 :	2
Total amount :	1451.06 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	24.02.2006 1	Flight	675.54	675.54
Item texts Paris-Moscow				
2	24.02.2006 1	Flight	775.52	775.52
Item texts Paris-New York				
	TOTAL (CHF)		**1451.06**	
	***** Prices not include V.A.T *****			

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

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
350000032101

3 500000 321015

Date of issue   :   05.20.2025
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   :