| RenderX, Inc. 228 Hamilton Avenue Palo Alto, CA USA 94301 Tel: 650.327.1000 | | PURCHASE ORDER 350000032174 Date of issue : 27.02.2006 Printing Date : 05.20.2025 |
|--|--|---|
| Vendor no.: 11 Air Business T Av. de Paille Lausanne Switzerland Contact person Telephone no. Fax | 2456 Travel 4 1123 | Buyer : Tel. no. : Fax : E-mail : Number of items : 3 Total amount : 1577.0 CHF |
| According to your items : Item Remark | proposal No.: Catalog code Delivery date Quantity | from : we wish to order the following Description Ship-to party Unit |
| 1 Item texts Paris-New York | 27.02.2006 1 | Flight 775.52 775.52 |
| 2 Item texts London-Amsterdam | 27.02.2006 1 | Flight 275.54 275.54 |
| 3 Item texts | 27.02.2006 1 Oslo-Amsterdam-Paris | Flight 525.94 525.94 |
| TOTAL (CHF) 1577.00 ***** 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 35000032174



Date of issue : Printing Date :

05.20.2025

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 350000032174



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 :