

Purchase Order

Number: P0595116

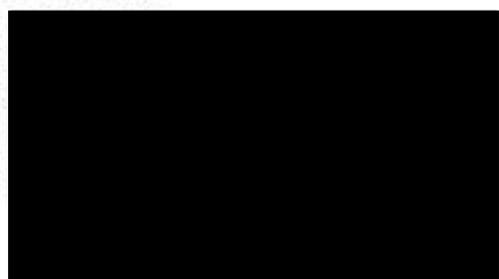
Date: 11.Jul.2016



ODP0595116

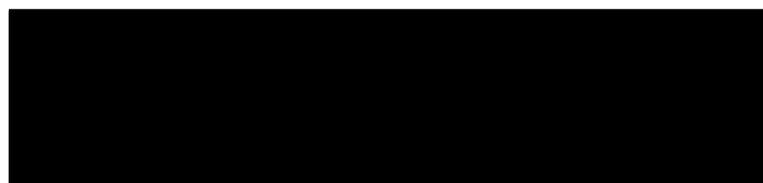
Kindly quote above order no. and reference in all correspondence and when sending parts and invoice

SUPPLIER



ISSUED BY

CZECH AIRLINES TECHNICS, A.S.
 JANA KASPARA 1/1069
 160 08 - PRAGUE
 Czech Republic
 SITA: DALOKXH
 SPEC-2000: DALOKXH



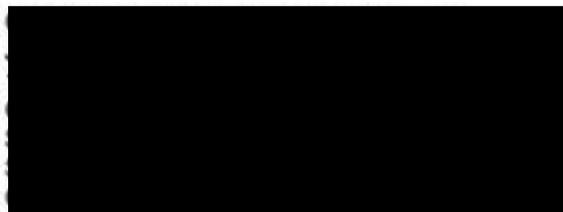
Required Certificates: **EUROPEAN (EASA) MAINT. ORGANISATION**
U.S. (FAA) MAINT. ORGANISATION

Order Text

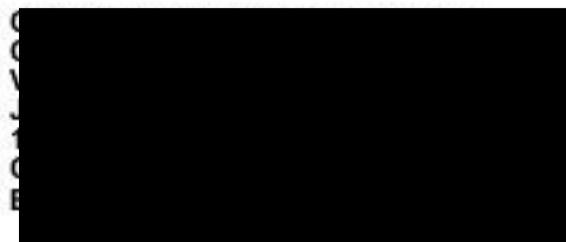
DOBRY DEN
NABIDKA NA DELICE A UCHYENI DO ZEME Z 8.7.2016.
DEKUJI

Item	Qty	UM	Partnumber	Description	Condition	
1		EA	DELICISYSTEM	DELICI SYSTEM (REGALY)		
		Target Date	Curr.	Unit-Price	Discount in %	Amount Net.
		--	CZK			

SHIP TO



BILL TO



----- ATTENTION NEW MATRIP FROM 01 JANUARY 2014 -----