

## Purchase Order

Number: P0612316

Date: 18.Jul.2016



ODP0612316

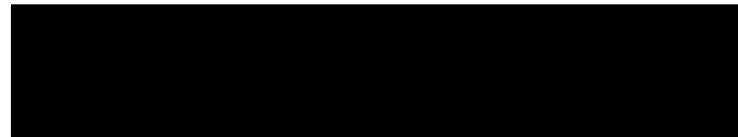
Kindly quote above order no. and reference in all correspondence and when sending parts and invoice

SUPPLIER



ISSUED BY

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

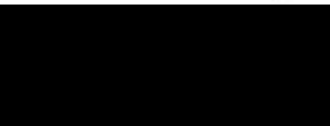


Required Certificates: **EUROPEAN (EASA) MAINT. ORGANISATION**  
**U.S. (FAA) MAINT. ORGANISATION**

Order Text

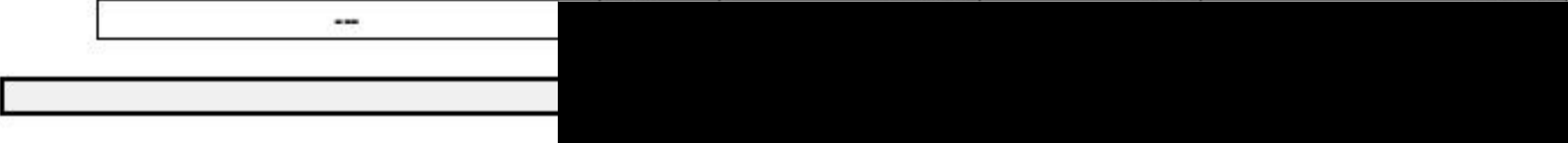
**DOBRY DEN**  
**VAŠE NABÍDKA 00OVAL-1481 Z 29.6.2016**

**ZBOŽÍ PROSÍM ZASLAT NA ADRESU:**  
**CZECH AIRLINES TECHNICS A.S.**  
**STARÉ LETIŠTĚ PRAHA RUŽYŇĚ**  
**CHEMICKÝ SKLAD, PANÍ ZDVIHALOVÁ**



**FAKTURU PROSÍM ZASLAT NA ADRESU**  
**CZECH AIRLINES TECHNICS A.S.**  
**CENTRÁLNÍ EVIDENCE FAKTUR**  
**JANA KAŠPARA 1/1069**  
**160 08 PRAHA 6**

Item	Qty	UM	Partnumber	Description	Condition		
1		EA	LBB36H060	VRTACKA PNEU			
			Target Date	Curr.	Unit-Price	Discount in %	Amount Net.
			---				



SHIP TO



BILL TO

