

## Purchase Order

Number: P0132517

Date: 07.Feb.2017



ODP0132517

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

S [REDACTED]

ISSUED BY

**CZECH AIRLINES TECHNICS,A.S.  
MATERIAL PROCUREMENT  
MR. MARTIN NEUMANN  
VACLAV HAVEL AIRPORT PRAGUE  
HANGAR F  
160 08 - PRAGUE  
Czech Republic**

[REDACTED]

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

Order Text

**DOBRY DEN  
ZBOŽÍ PROSÍM POSLAT NA ADRESU  
CZECH AIRLINES TECHNICS  
STARÉ LETIŠTĚ PRAHA**

C [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

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

Item	Qty	UM	Partnumber	Description	Condition	
1	[REDACTED]	EA	23017	KUFR NA NÁRADÍ BASIC - BERNER		
		Target Date	Curr.	Unit-Price	Discount in %	Amount Net.
		---	CZK	[REDACTED]	[REDACTED]	[REDACTED]

TOTAL AMOUNT NET [REDACTED]

[REDACTED] 5

[REDACTED]