

Confirmation of order

No.: 3015951

between: Letišt Praha, a.s. K Letišti 6/1019 160 08 Praha 6 (hereinafter "Letiste Praha, represented by: ID 28244532 VA CZ699003361 Co Muncipal Court in Prague,section A,item 13317	and: HYDRO SYSTEMS KG AHFELDSTRASSE 10 777 81BIBERACH (hereinafter represented by: ID 256627297 VAT Co
Day of Delivery: . .	Place of Delivery: Letišt Praha, a.s.
Payment terms: 30 days of invoice	
Currency: EUR	
Telepho	Fax:
Date: 08.02.2017	Editor: XXXXXXXXXX

Ite	Specificatio	Quantity	Price per	Price excl.VAT
00175-003-000	AIR HYDRAULIC PUMP ASSY.	1,00		
00301-036-000	O-RING	1,00		
00301-059-000	O-RING	1,00		
00301-121-000	O-RING	1,00		
00301-158-000	O-RING	1,00		
00301-161-000	O-RING	1,00		
00301-243-000	O-RING	1,00		
00301-323-000	O-RING	1,00		
00302-002-000	WIPER	1,00		
00302-006-000	WIPER	1,00		
00302-020-000	WIPER	1,00		
00302-021-000	WIPER	1,00		
00302-027-000	WIPER	1,00		
00302-058-000	WIPER	1,00		
00304-020-000	GROOVED RING	1,00		
00304-031-000	GROOVED RING	2,00		
00304-037-000	GROOVED RING	1,00		
00304-037-000	GROOVED RING	1,00		
00304-048-000	GROOVED RING	1,00		
00304-108-000	GAROOVED RING	1,00		
00304-124-000	GROOVED RING	1,00		
00308-002-000	RETAINING PIN	1,00		
00308-007-000	RETAINING PIN	1,00		
00308-008-000	REATINING PIN	1,00		
00314-020-000	RING	3,00		
00316-016-000	RING	1,00		
00316-023-000	TURCON	1,00		
00316-035-000	TURCON	1,00		

00317-006-000	TURCON	1,00
00411-002-000	COOPER GASKET	2,00
00411-007-000	COPPER GASKET	1,00
00411-007-000	COOPER GASKET	1,00
00414-002-000	REATINING PIN	1,00
00414-006-000	RETAINING PIN	1,00
00414-031-000	REATINING RING	1,00
00414-042-000	REATINING RING	1,00
00471001000	BUBBLE LEVEL	6,00
00480-341-000	OIL LEVEL INDICATOR	2,00
50386	RETAINING PIN	1,00
50404	RETAINING RING	1,00
50475	SLOTTED SET	1,00
52707	RING	1,00
52709	RING	1,00
N-730	COMPRESSION SPRING	1,00
S-2552	PIN	1,00

Total (price excluding VAT):

Contractor shall send invoice to the Prague Airport's address stated above. The invoice shall contain the number of this order confirmation. By signing this order confirmation the Contractor undertakes to deliver the above described good / perform services under conditions stated above. The Contractor is obliged to send one signed copy of this order confirmation with his duly completed identification to the Prague Airport otherwise the Prague Airport shall not be bound to pay the agreed price. Unless agreed otherwise, all legal relations arising from this contract are governed by the Commercial Code of the Czech Republic, all disputes shall be subjects to the decisions of Czech courts. Ownership to things and risk od damage passes to the Prague Airport at the moment when the Prague Airport takes over the goods / sings completion protocol. All changes of this order confirmation can be issued in written form.

Contractor
HYDRO SYSTEMS KG
Date:

Letišt Praha, a.s.
Date:
