

**Confirmation of order****No.: 3015956**

between: <b>Letišt Praha, a.s.</b> 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: <b>HYDRO SYSTEMS KG</b> 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:                      09.02.2017                      Editor: [REDACTED]	

Ite	Specificatio	Quantity	Price per	Price excl.VAT
00301-024-000	O-RING	2,00	[REDACTED]	[REDACTED]
00302-021-000	WIPER	1,00	[REDACTED]	[REDACTED]
<b>Total (price excluding VAT):</b>				[REDACTED]

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	Letišt Praha, a.s.
Date:	Date: