

## Purchase Order

Number: P0035717

Date: 11.Jan.2017



ODP0035717

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

**SUPPLIER**

[Redacted Supplier Information]

**ISSUED BY**

**CZECH AIRLINES TECHNICS, A.S.  
WARRANTY & REPAIR ADMINISTRATION  
VACLAV HAVEL AIRPORT PRAGUE  
HANGAR F  
160 08 - PRAGUE  
Czech Republic  
E-MAIL: [Redacted]**

Payment Condition: [Redacted]  
Shipment Condition: [Redacted]  
Incoterm: [Redacted]

Email: [Redacted]  
Telecom: [Redacted]  
Telefax: [Redacted]  
Responsible: [Redacted]

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

Order Text

**STOCK REPLENISHMENT**

Item	Qty	UM	Partnumber	Description	Condition		
1	[Redacted]	EA	[Redacted]	<b>TYRE MLG ATR72</b>			
			Target Date	Curr.	Unit-Price	Discount in %	Amount Net.
			---	EUR	[Redacted]	0.00	[Redacted]

Item	Qty	UM	Partnumber	Description	Condition		
2	[Redacted]	EA	[Redacted]	<b>TYRE NLG ATR42,72</b>			
			Target Date	Curr.	Unit-Price	Discount in %	Amount Net.
			---	EUR	[Redacted]	0.00	[Redacted]

Item	Qty	UM	Partnumber	Description	Condition		
3	[Redacted]	EA	[Redacted]	<b>TYRE MLG ATR42</b>			
			Target Date	Curr.	Unit-Price	Discount in %	Amount Net.
			---	EUR	[Redacted]	0.00	[Redacted]

**TOTAL AMOUNT NET** [Redacted] **EUR**

**SHIP TO**

**CZECH AIRLINES TECHNICS, A.S.  
STORE MANAGEMENT  
RECEIVING GOODS [Redacted]  
VACLAV HAVEL AIRPORT PRAGUE  
HANGAR F  
160 08 - PRAGUE 6  
Czech Republic  
CONTACT: [Redacted]**

**BILL TO**

**CZECH AIRLINES TECHNICS, A.S.  
CENTRÁLNÍ EVIDENCE FAKTUR  
VAT/DIC: CZ699003361  
JANA KAŠPARA 1069/1  
160 08 - PRAGUE 6, RUZYNE  
Czech Republic  
E-MAIL: [Redacted]**