

Purchase Order

Number: P0207317

Date: 01.Mar.2017



ODP0207317

Ki [REDACTED]

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
VAŠE NABÍDKA** [REDACTED]

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

Item	Qty	UM	Partnumber	Description	Condition
1	[REDACTED]	EA	T3610	MONITORING TEPLOTY - PRISLUSENSTVI	
Target Date			Curr.	Unit-Price	Discount in %
---			CZK	[REDACTED]	[REDACTED]

Item	Qty	UM	Partnumber	Description	Condition
2	[REDACTED]	EA	T3610 CIDLO	CIDLO PRO MERENI TEP. A VLHK.	
Target Date			Curr.	Unit-Price	Discount in %
---			CZK	[REDACTED]	[REDACTED]

Item	Qty	UM	Partnumber	Description	Condition
3	[REDACTED]	EA	T3510 CIDLO	CIDLO PRO MERENI TEP. A VLHK.	
Target Date			Curr.	Unit-Price	Discount in %
---			CZK	[REDACTED]	[REDACTED]

TOTAL AMOUNT NET [REDACTED]

S [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]