

PURCHASE ORDER [REDACTED]

Dated [REDACTED] 2016

Between

[REDACTED]

and

Czech Airlines Technics, a.s.



[REDACTED]

[REDACTED]

THIS PURCHASE ORDER [REDACTED] is made on [REDACTED] 2016

BETWEEN

[REDACTED]

Czech Airlines Technics, a.s., whose registered office is at Jana Kašpara 1069/1, Ruzyně Airport, 16008 Prague 60, ("Service Provider").

**BACKGROUND**

- (A) The Service Provider and [REDACTED] have entered into a General Terms Agreement [REDACTED] relating to the provision of certain services relating to aircraft maintenance (the "GTA"), pursuant to which the Service Provider has agreed to provide and [REDACTED] may request to receive certain services relating to the maintenance of aircraft.
- (B) [REDACTED] now wishes to receive certain services from the Service Provider, and the parties have agreed to enter into this Purchase Order in respect thereof.

IT IS AGREED as follows:

**1. Incorporation of GTA**

The provisions of the GTA shall be incorporated in their entirety into this Purchase Order (*mutatis mutandis*) as if set out in full herein.

**2. Services to be performed for [REDACTED]**

[REDACTED]

**3. Duration**

Arrival to [REDACTED]  
Departure [REDACTED]

**4. Price**

[REDACTED]

**5. Other terms**  
None.

[REDACTED]

[REDACTED]

Execution Page to Purchase Order [REDACTED]

AS WITNESS this Purchase Order has been signed by the parties (or their duly authorised representatives) on the date stated at the beginning of this Purchase Order.

Signed for and on behalf of [REDACTED]

Signed for and on behalf of Czech Airlines Technics, a.s.