

Purchase Order

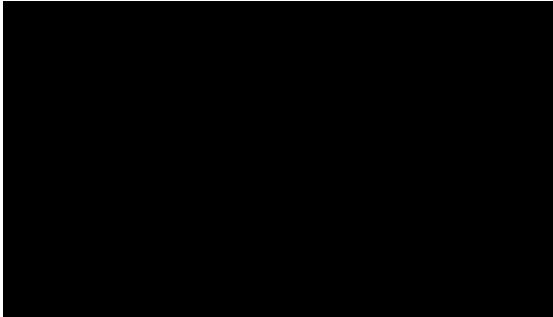
Number: P0361017

Date: 21.Apr.2017

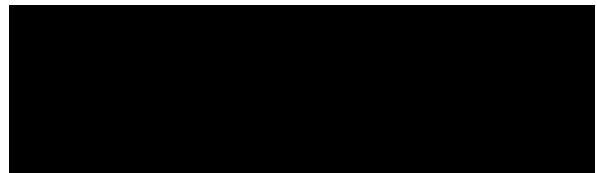


ODP0361017

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



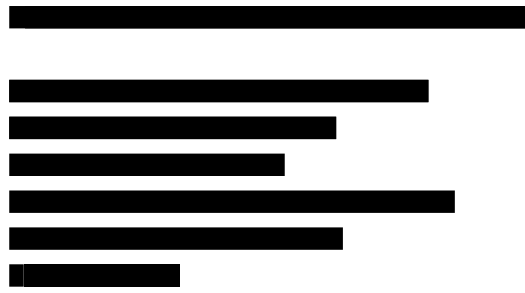
ISSUED BY



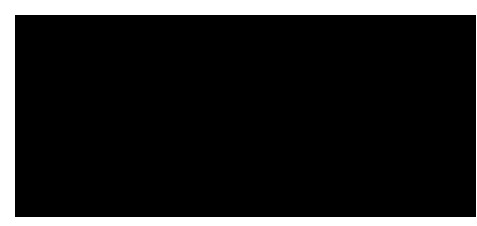
Required Certificates: **EUROPEAN (EASA) MAINT. ORGANISATIC**
U.S. (FAA) MAINT. ORGANISATION

Order Text

DOBRÝ DEN

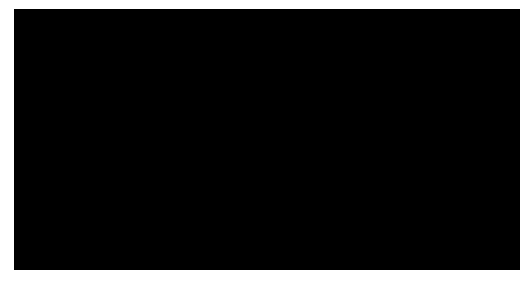
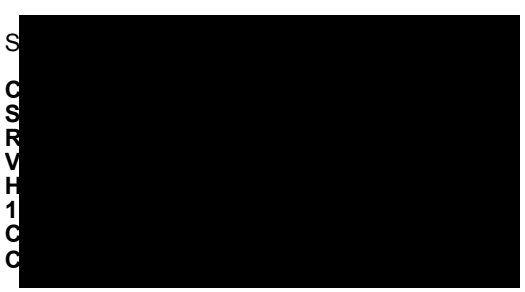


DĚKUJI



Item	Qty	UM	Partnumber	Description	Condition		
1		A	445.8FACOM	KLESTE ZAJISTOVACI			
			Target Date	Curr.	Unit-Price	Discount in %	Amount Net.
			---	CZK			

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