

Purchase Order

Number: P0643816

Date: 09.Aug.2016



ODP0643816

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

SUPPLIER

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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

[REDACTED]

Item	Qty	UM	Partnumber	Description	Condition	
1	[REDACTED]	EA	[REDACTED]	TYRE MLG ATR42	[REDACTED]	
		Target Date	Curr.	Unit-Price	Discount in %	Amount Net.
		---	EUR	[REDACTED]	0.00	[REDACTED]

Item	Qty	UM	Partnumber	Description	Condition	
2	[REDACTED]	EA	[REDACTED]	TYRE NLG ATR42,72	[REDACTED]	
		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**

BILL TO

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