

P0284217

Purchase Order

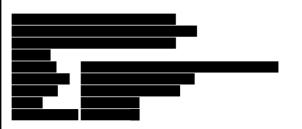
Number: P0284217 Date: 22.Mar.2017



ODP0284217

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

SUPPLIER



ISSUED BY

CZECH AIRLINES TECHNICS, A.S. WARRANTY & REPAIR ADMINISTRATION VACLAV HAVEL AIRPORT PRAGUE HANGAR F 160 08 - PRAGUE Czech Republic

E-MAIL:

Payment Condition: Shipment Condition: Incoterm: Priority:



Required Certificates: EUROPEAN (EASA) MAINT. ORGANISATIC

U.S. (FAA) MAINT. ORGANISATION

Email: Telecom: Telefax: Responsible:

Order Text

STOCK REPLENISMENT FOR REJECTED TIRES

Item	Qty	UM	Partnumber		Description		Condition
1		EA			TYRE MLG ATR72		NEW
	Target Date			Curr.	Unit-Price	Discount in %	Amount Net.
	EU			EUR		0.00	

TOTAL AMOUNT NET

SHIP TO

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

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: