

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

[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]
Priority: [REDACTED]

Email: [REDACTED]
Telecom: [REDACTED]
Telefax: [REDACTED]
Responsible: [REDACTED]

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

Order Text

STOCK REPLENISHMENT FOR REJECTED TIRES

Item	Qty	UM	Partnumber	Description	Condition	
1	[REDACTED]	EA	[REDACTED]	TYRE MLG ATR72	NEW	
		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
CONTACT: [REDACTED]**

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: [REDACTED]**