

Purchase order OBJ0000075



Customer (buyer)
 Air Navigation Services of the Czech Republic (ANS CR)
 Navigační 787
 252 61 Jeneč
 Czech Republic

Vendor (seller)
 LEKTOR CONSULTING RESOURCES FINLAND OY
 Konepajankuja 1
 00510 Helsinki
 Finland

Registered at: Městský soud v Praze, A 10771
 Reg. No. 49710371 VAT No. CZ699004742

Delivery address
 Řízení letového provozu České republiky, státní podnik
 (ŘLP)
 Navigační 787
 252 61 Jeneč
 Czech Republic

Bank account number 88153
 Bank register number 0300
 Bank name ČSOB - běžný účet, 88153/0300
 IBAN CZ060300000000000088153
 SWIFT CEKOCZPP

Reg. No. VAT No. FI30122754
 Supplier account 07982
 Contact person LEKTOR CONSULTING RESOURCES FINLAND OY
 Phone
 Email
 Issue date 24/01/2023
 Currency CZK
 Project
 Quotation num.

Issued by [Redacted]
 Phone [Redacted]
 Email [Redacted]
 ANS Contact person [Redacted]
 Phone [Redacted]
 Email [Redacted]
 Centre 30712
 Requisition number
 Payment specification
 Payment term 30 dní
 Delivery terms
 Mode of transport

On the basis of the Framework agreement (reference No. 245/2020/PS/090/D1):
 We order from you the provision of ATM training Services (theoretical and practical training(with specialization Aerodrome Control, Instrument Rating ADI/TWR as Follows:

No.	Item number	Description	Delivery date	Qty	Unit	Unit price	Disc. percent	Amount
10		ADI/TWR Rating. [Redacted] Standard Instructor,No. of instructors:1 Standard Instructor,No. of instructors:1 Standard Instructor,No. of instructors:1 Standard Instructor,No. of instructors:1 Standard Instructor,No. of instructors:1 Standard Instructor,No. of instructors:1 Standard Instructor,No. of instructors:1 Standard Instructor,No. of instructors:1 made on the basis of a statement of actually performed hours. Instructor assigned shall work under direction of CANI management and adhere to instructions issued by Head of CANI and ATM Training Department.	17/04/2023				0.00	1,048,800.00

Amount excl. VAT 1,048,800.00 CZK
 Total amount Incl. VAT 1,048,800.00 CZK

[Redacted Signature]
 26.1.2023
 Supplier representative -
 date, signature, stamp

As a representative of ANS CR, s.p.
 Issued by: [Redacted]
 Issue date: 24/01/2023

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This order comes into force on the day of its signature by both contracting parties and it comes into effect on the day of the contract's publication in the Contract Register under Act No.340/2015 Vol. On the specific terms determining the effect and publication of the contracts and on the Contract Register (Contract Register Act). The payment shall be executed subsequently subject to the invoice issued stating the invoice number. Maturity date of the invoice has to be 14 days at least running from the date of its dispatchment.