

Purchase order OBJ0000047



1398/2023

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: Commercial Register of the Municipal Court in Prague, Section A,
Insert 10771, A 10771

Reg. No. 49710371 VAT No. CZ699004742

Bank account number 88153

Bank register number 0300

Bank name ČSOB - běžný účet, 88153/0300

IBAN CZ0603000000000000088153

SWIFT CEKOCZPP

Issued by

Phone

Email

ANS Contact person

Phone

Email

Center

30712

Requisition number

Payment specification

Payment term

30 dní

Delivery terms

Mode of transport

Delivery address

ŘÍZENÍ LETOVÉHO PROVOZU ČESKÉ REPUBLIKY, STÁTNÍ
PODNIK

Navigační 787

252 61 Jeneč

Czech Republic

Reg. No.

VAT No. FI30122754

Vendor account

07982

Contact person

LEKTOR CONSULTING RESOURCES FINLAND OY

Phone

Email

Issue date

1/25/2023

Currency

CZK

Project

Quotation num.

On the basis of the Framework agreement:

ATM training provision for ANS ČR, reference number 245/2020/PS/090/D1,

We order from you the provision of ATM training Services as follows:

No.	Item number	Description	Delivery date	Qty	Unit	Unit price	Disc.	Disc. percent	Amount
10		Instrument Rating ADI/TWR [REDACTED] Course Manager, Number of instructors:1 [REDACTED] Course Manager, Number of instructors:1 [REDACTED] Course Manager, Number of instructors: 1 The invoicing will be 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 ATM Training Department.	8/4/2023				0.00	0.00	745,200.00

Amount excl. VAT

745,200.00 CZK

Total amount incl. VAT

745,200.00 CZK

As a representative of ANS CR, s.p.

Issued by:

Issue date:

1/25/2023

[REDACTED]
Supplier representative -
date, signature, stamp

26.1.2023

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.