

Purchase order OBJ0000125



1437/2023

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

Delivery address
 CANI - ŘLP ČR, s.p.
 K Letišti 934/2
 161 00 Praha 6 - Ruzyně
 Czech Republic

Bank account number 88153
 Bank register number 0300
 Bank name ČSOB - běžný účet, 88153/0300
 IBAN CZ06030000000000000088153
 SWIFT CEKOCZPP

Reg. No. VAT No. FI30122754

Issued by
 Phone
 Email

Vendor account 07982
 Contact person LEKTOR CONSULTING RESOURCES FINLAND OY
 Phone
 Email

ANS Contact person
 Phone
 Email

Issue date 1/26/2023
 Currency CZK
 Project
 Quotation num.

Center 30712
 Requisition number
 Payment specification
 Payment term 30 dní
 Delivery terms
 Mode of transport

On the basis of the Framework agreement (reference No. 219/2021/PS/90):

We order from you the provision of ATM training services (theoretical and practical training) with specialization Approach Control Surveillance Rating (APS) as follows:

No.	Item number	Description	Delivery date	Qty	Unit	Unit price	Disc.	Disc. percent	Amount
10		Description: APS training Standard Instructor, No. 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.	3/31/2023				0.00	0.00	91,500.00

Amount excl. VAT 91,500.00 CZK
 Total amount Incl. VAT 91,500.00 CZK

[Redacted Signature]

31.1.2023

Supplier representative -
 date, signature, stamp

As a representative of ANS CR, s.p.
 Issued by:
 Issue date: 1/26/2023