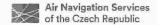
Purchase order OBJ0000168



Customer (buyer)

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

Czech Republic

Registered at: Commercial Register of the Municipal Court in Prague, Section A,

Insert 10771, A 10771

Reg. No. 49710371

VAT No. 88153

CZ699004742

Bank account number

Bank register number

Bank name IBAN

0300 ČSOB - běžný účet, 88153/0300 CZ0603000000000000088153

CEKOCZPP

30712

30 dní

Issued by Phone Email

SWIFT

ANS Contact person

Phone Email

Center Requisition number

Payment specification

Payment term

Delivery terms

Mode of transport

Vendor (seller)

LEKTOR CONSULTING RESOURCES FINLAND OY

Konepajankuja 1 00510 Helsinki Finland

Delivery address CANI - ŘLP ČR, s.p. K Letišti 934/2

161 00 Praha 6 - Ruzyně

Czech Republic

Reg. No.

VAT No.

FI30122754

Vendor account

07982

Contact person

LEKTOR CONSULTING RESOURCES FINLAND OY

Phone Email

Issue date Currency

1/27/2023

Project Quotation num.

On the basis of the Framework agreement (reference No. 246/2020/PS/90/D1):

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

							Disc.	
No.	Item number	Description	Delivery date	Qty Unit	Unit price	Disc.	percent	Amount
10		APS Training	6/16/2023			0.00	0.00	920,000.00
			Course, Manager; No. of instructors: 1					
		Cor	Course Manager; No. of instructors: 1					
		Cou	urse Manager; No. of instructo	rs: 1				
		Cou	urse Manager; No. of instructo	rs: 1				
20		APS Training	6/16/2023			0.00	0.00	51,750.00
		Sta	ndard Instructor; No. of instruc	ctors: 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.

Purchase order OBJ0000168

As a representative of ANS CR consistency lissued by:
Issue date:

Page 2 of 2

Supplier representative date, signature, stamp

31.1.2023

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.