

Purchase order OBJ0000168



1444/2023

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

[Redacted]

Phone

Email

ANS Contact person

[Redacted]

Phone

Email

Center

30712

Requisition number

Payment specification

Payment term

30 dní

Delivery terms

Mode of transport

Delivery address

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

Reg. No.

VAT No.

F30122754

Vendor account

07982

Contact person

LEKTOR CONSULTING RESOURCES FINLAND OY

Phone

Email

Issue date

1/27/2023

Currency

CZK

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:

No.	Item number	Description	Delivery date	Qty	Unit	Unit price	Disc.	Disc. percent	Amount
10		APS Training	6/16/2023				0.00	0.00	920,000.00
		[Redacted] Course, Manager; No. of instructors: 1							
		[Redacted] Course Manager; No. of instructors: 1							
		[Redacted] Course Manager; No. of instructors: 1							
		[Redacted] Course Manager; No. of instructors: 1							
20		APS Training	6/16/2023				0.00	0.00	51,750.00
		[Redacted] 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.

Amount excl. VAT 971,750.00 CZK
Total amount incl. VAT 971,750.00 CZK

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As a representative of ANS CR s.p.a.

Issued by:

Issue date:



Supplier representative -
date, signature, stamp

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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.