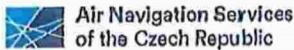


# Purchase order OBJ0000631



### 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 CZ06030000000000000088153  
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  
CANI - RLP 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 4/17/2023  
Currency CZK  
Project  
Quotation num.

On the basis of the Framework agreement (reference No. 250/2020/PS/90/D1):  
We order from you the provision of ATM training services (theoretical and practical training) with specialization On-the-job Training Instructor Endorsement (OJT) as follows:

No.	Item number	Description	Delivery date	Qty	Unit	Unit price	Disc.	Disc. percent	Amount
10		OJT training	4/26/2023				0.00	0.00	49,680.00

Course Manager; 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 49,680.00 CZK  
Total amount Incl. VAT 49,680.00 CZK

As a representative of ANS CR, s.p.  
Issued by:  
Issue date: 4/17/2023

Supplier representative -  
date, signature, stamp

Apr 18, 2023