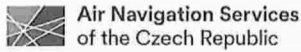


# Purchase order OBJ0000675



## 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

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

4/21/2023

Currency

CZK

Project

Quotation num.

On the basis of the Framework agreement (reference No. 252/2020/PS/90/D1):

We order from you the provision of ATM training services (theoretical and practical training) with specialization in Assessor course and Assessor Refresher course Training

No.	Item number	Description	Delivery date	Qty	Unit	Unit price	Disc.	Disc. percent	Amount
10		Assessor training	9/15/2023				0.00	0.00	82,800.00

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 82,800.00 CZK  
Total amount incl. VAT 82,800.00 CZK

As a representative of ANS CR, s.p.

Issued by:

Issue date:

4/21/2023

Supplier representative -  
date, signature, stamp

May 2, 2023

## Purchase order OBJ0000675

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.