Purchase order OBJ0000856



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. CZ699004742

Bank account number 88153 Bank register number 0300

 Bank name
 ČSOB - běžný účet, 88153/0300

 IBAN
 CZ060300000000000088153

 SWIFT
 CEKOCZPP

30 dní

Issued by Phone Email

ANS Contact person Phone Email

Requisition number Payment specification

Payment specification
Payment term

Delivery terms Mode of transport Vendor (seller)

MATS HARALD YNGVE OLSSON K Letišti 934 161 00 Praha 6 Czech Republic

Delivery address

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

Reg. No. 06366813 VAT No. CZ684259071

Vendor account 08457

Contact person MATS HARALD YNGVE OLSSON

Phone Email

Issue date 5/23/2023 Currency CZK

Project Quotation num.

On the basis of the Framework agreement (reference No. 152/2021/PS/090/D1):

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

							Disc.	
No.	Item number	Description	Delivery date	Qty Unit	Unit price	Disc.	percent	Amount
10		ACS Training,	6/30/2023			0.00	0.00	65,550.00
		·						

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

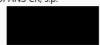
Total amount incl. VAT

Datum: 2023.05.25
14:42:51 +02'00'

Supplier representative date, signature, stamp

As a representative of ANS CR, s.p.

Issued by: Issue date:



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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.