Purchase order OBJ0000906



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

Email

Issued by

Phone

ANS Contact person Phone Email

Center 30712

Requisition number Payment specification

Payment term 30 dní

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 Letíšti 934/2

161 00 Praha 6 - Ruzyně

Czech Republic

Reg. No. VAT No. Fl30122754

Vendor account 07982

Contact person LEKTOR CONSULTING RESOURCES FINLAND OY

Phone Email

Issue date 6/2/2023 Currency CZK

Project Quotation num.

On the basis of the Framework agreement (reference No. 245/2020/PS/90/D1):

We order from you the provision of ATM training services (theoretical and practical training) with specialization Aerodrome Control Instrument Rating (ADI) (TWR) Endorsement as follows:

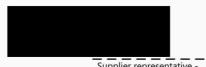
							Disc.	
No.	Item number	Description	Delivery date	Qty Unit	Unit price	Disc.	percent	Amount
10		ADI/TWR training	9/8/2023			0.00	0.00	82,800.00
		Cours	se Manager; No. of instructo	ors: 1,				

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

82,800.00 CZK 82,800.00 CZK



Supplier representative date, signature, stamp

07/06/2023

As a representative of ANS CR, s.p.
Issued by:
Issue date: 6/2/2023

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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.