

Purchase order OBJ0001242



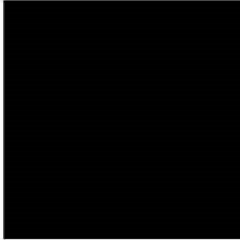
Customer (buyer)

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 170000-8815280
Bank register number 0300
Bank name ČSOB - devizový účet, 170000-8815280/0300 (EUR)
IBAN CZ1203001712800000088153
SWIFT CEKOCZPP

Issued by
Phone
Email
ANS Contact person
Phone
Email
Center
Requisition number
Payment specification
Payment term
Delivery terms
Mode of transport



Vendor (seller)

JEPPESEN GMBH /EUR/
Frankfurter Str. 233
63235 Neu - Isenburg
Germany

Delivery address

Řízení letového provozu České republiky, státní podnik
(ŘLP)
Navigační 787
252 61 Jeneč
Czech Republic

Reg. No. VAT No. DE114173307

Vendor account
Contact person
Phone
Email



Issue date 8/2/2023
Currency EUR
Project
Quotation num.

Revision Service.Digital Chart MFD.14-Days.Annual Digital Chart Services.Eastern Europe.
Digital Chart Services.Europe and Mediterranean
01-SEP-23 through 31-AUG-24
Tail Number: OKANS

No.	Item number	Description	Delivery date	Qty	Unit	Unit price	Disc.	Disc. percent	Amount
10		Jeppesen - Revision Service pro OK ANS - Europe		1.00	KUS	5,237.00	0.00	0.00	5,237.00

Amount excl. VAT 5,237.00 EUR
Total amount incl. VAT 5,237.00 EUR



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.