Purchase order OBJ0001241



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,

170000-8815280

Insert 10771, A 10771

Reg. No. 49710371 VAT No. CZ699004742

0300

Bank account number Bank register number

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

SWIFT CEKOCZPP

Issued by Phone Email

ANS Contact person

Phone Email

Requisition number Payment specification Payment term

Delivery terms Mode of transport

Revision Service.Digital Chart MFD.14-Days.Annual Digital Data Services.Collins Aerospace.Proline Fusion.Avionics Digital Chart Services.Middle East and South Asia Digital Chart Services.Pacific Basin.Collins Pro Line.Proline21

Tail Number: OKANS

01-SEP-23 through 31-AUG-24

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

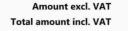
Reg. No. VAT No. DE114173307

Vendor account Contact person Phone Email

Issue date 8/2/2023 Currency EUR

Project Quotation num.

Disc. No Item number Description **Delivery date Qty Unit** Unit price Disc percent Amount Jeppesen - Revision 1.00 KUS 5,199.01 0.00 0.00 5,199.01 Service pro OK ANS - Asia



5,199.01 EUR 5,199.01 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.