



Air Navigation Services of the Czech Republic

Work Order

Provider:

Air Navigation Services of the Czech Republic (ANS CR), the state enterprise

With its registered office at: Navigační 787, 252 61, Jenec, Czech Republic

Represented by: Mr. Radovan Okenka, Executive Director of Finance Unit

Company ID Number (IČ): 49710371

Tax ID Number (DIČ): CZ699004742

Bank Connection: ČSOB Prague 5

Account Number: 08815280/0300

IBAN: CZ120300171280000088153

Swift code: CEKOCZPP

Registered in the Commercial Register maintained by the Municipal Court in Prague, Section A, Insert 10771

Client:

[REDACTED]

Work order description and type:

The Client is ordering from the Provider the performance of ATSEP Basic Training and ATSEP Qualification Training – Communication, Navigation, Surveillance and Data Processing and System Monitoring and Control (6 courses in total) in October – December 2023. The courses shall be performed at the ANS CR training facility (CANI) in Prague, Czech Republic.

The course schedule and number of participants for each training course shall be as follows:

ATSEP Basic Training – (2.10 – 20.10.2023) for ■ [REDACTED]

ATSEP Communication - (6.11. – 10.11.2023) for ■ [REDACTED]

ATSEP Navigation - (10.11. – 24.11.2023) for ■ [REDACTED]

ATSEP Surveillance - (27.11. – 1.12.2023) for ■ [REDACTED]

ATSEP Data Processing - (4.12. – 13.12.2023) for ■ [REDACTED]

1/2

ATSEP System Monitoring and Control – (13.12. – 15.12. 2023) for I [REDACTED]

As part of the overall training package accommodation shall be secured at the Marriott Courtyard hotel, Prague Airport for the participants for the duration of their training. Accommodation shall be secured in single rooms, single occupancy for the courses within the period 2.10. – 15.12. 2023.

Financial and payment terms:

The cost of training provision for the above specified training and inclusive accommodation has been agreed [REDACTED]

[REDACTED] The amount for training and accommodation shall be invoiced separately through separate invoices. Invoicing for training and accommodation shall be done after the conclusion of training.

The invoice document maturity shall be 30 calendar days from the invoice issue by the Provider. The invoice shall include data required by the provisions of Act. No. 235/2004 Coll., on Value Added Tax, as amended, that is to say that the particulars about the price and tax are to be stated in the Czech currency on the basis of a fixed exchange rate set by Czech National Bank (ČNB) on the same day the invoice has been issued.

The invoice shall be considered to be paid up by the Client on the day when the financial amount is credited to the Provider's account.

Force Majeure

For the purposes of the Work Order, the term force majeure applies to earthquake, storm, floods, epidemic diseases, fire, war, terrorism, actions taken by civilian and military authorities, government restrictions, strikes, lay-offs, civil riots and, generally, any obstacles that are beyond the Parties' control and that could not be anticipated upon the execution (signature) hereof.

Neither of the Parties hereto shall be liable for failure to perform the Work Order for the said reasons; however, this provision is only applicable over the period of existence of such reasons.

The Party affected as described above has to furnish evidence of force majeure. The affected Party has to inform the other Party of such a problem and has to provide information for the verification thereof. The scope of such required information has to be reasonable.

Should a force majeure situation/status last more than three months, any of the Parties hereto is entitled to withdraw from the Work Order after fourteen days from the sending of a written advice and shall not be liable for any payments or compensations

[REDACTED] 12.10.2023 [REDACTED]

[REDACTED]