

Purchase order OBJ0001697



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

Bank register number

Bank name

IBAN

SWIFT

Issued by

Phone

Email

ANS Contact person

Phone

Email

Center

Requisition number

Payment specification

Payment term

Delivery terms

Mode of transport

Smlouva k službám SELECT: 12922843

Číslo RAS: 41826580

Číslo zákazníka: 4004588

No.	Item number	Description	Delivery date	Qty	Unit	Unit price	Disc.	Disc. percent	Amount
10		1003 MicroStation SELECT Subscription							
20		1003 MicroStation SELECT Subscription							
30		10311 OpenCities Map Advanced for MS SELECT Su							

Objednávky týkající se SELECT/E365/EPS a/nebo produktu

Všechny produkty a/nebo předplatné programu SELECT/Enterprise Program objednané v tomto dokumentu budou dodány v souladu s podmínkami vaší smlouvy o programu Bentley SELECT a/nebo licenční smlouvy s koncovým uživatelem Bentley.

Jakékoli další nebo odlišné podmínky nejsou pro smluvní strany závazné a nevztahují se na ně.

Amount excl. VAT 628,444.00 CZK
Total amount incl. VAT 628,444.00 CZK

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.