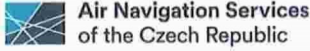


Purchase order OBJ0001780

**Customer (buyer)**

Air Navigation Services of the Czech Republic (ANS CR)
Navigační 787
252 61 Jeneč
Czech Republic

Vendor (seller)

Guðmundur Jón Fríðriksson
Pernerova 392/12
186 00 Praha 8 - Karlín
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

Issued by
Phone
Email

ANS Contact person
Phone
Email

Center 30712
Requisition number
Payment specification
Payment term 30 dni
Delivery terms
Mode of transport

Delivery address

CANI - ŘLP ČR, s.p.
K Letišti 934/2
161 00 Praha 6 - Ruzyně
Czech Republic

Reg. No. 06237282 VAT No. CZ684258856

Vendor account 08356
Contact person Guðmundur Jón Fríðriksson
Phone
Email

Issue date 10/26/2023
Currency CZK
Project
Quotation num.

On the basis of the Framework agreement (reference No. 148/2021/PS/90):

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

No.	Item number	Description	Delivery date	Qty	Unit	Unit price	Disc.	Disc. percent	Amount
10		ADI/TWR/RAD training,	1/15/2024				0.00	0.00	144,000.00

Course Manager; No. of instructors: 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 144,000.00 CZK
Total amount incl. VAT 174,240.00 CZK

27.10.2023

As a representative of ANS CR, s.p.
Issued by:
Issue date: 10/26/2023

Supplier representative
date, signature, stamp

Purchase order OBJ0001780

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.