

# Purchase order OBJ0002000



## 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

88153

## Bank register number

0300

Bank name ČSOB - běžný účet, 88153/0300  
IBAN CZ060300000000000088153  
SWIFT CEKOCZPP

Issued by [REDACTED]  
Phone [REDACTED]  
Email [REDACTED]  
ANS Contact person [REDACTED]  
Phone [REDACTED]  
Email [REDACTED]  
Center 30712  
Requisition number  
Payment specification  
Payment term  
Delivery terms  
Mode of transport

## Vendor (seller)

LEKTOR CONSULTING RESOURCES FINLAND OY  
Konepajankuja 1  
00510 Helsinki  
Finland

## Delivery address

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

Reg. No. VAT No. FI30122754

Vendor account 07982  
Contact person LEKTOR CONSULTING RESOURCES FINLAND OY  
Phone  
Email

Issue date 12/5/2023  
Currency CZK  
Project  
Quotation num.

On the basis of the Framework agreement (reference No. 247/2020PS/090/D1):

We order from you the provision of ATM training services (theoretical and practical training) with specialization Area Control Surveillance Rating ACS as follows:

No.	Item number	Description	Delivery date	Qty	Unit	Unit price	Disc.	Disc. percent	Amount
10		ACS Training,	4/26/2024	618.00	hrs	1,725.00	0.00	0.00	1,066,050.00

02.01.2024 – 28.03.2024; Standard Instructor; No. of instructors: 1  
02.04.2024 - 26.04.2024; Standard Instructor; No. of instructors: 1

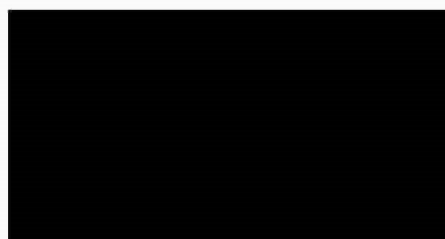
The invoicing will be made on the basis of a statement of actually performed hours. Instructor assigned shall work under direction of CANI management and adhere to instructions issued by Head of CANI ATM Training Department.

Amount excl. VAT 1,066,050.00 CZK  
Total amount incl. VAT 1,066,050.00 CZK

As a representative of ANS CR, s.p.

Issued by: [REDACTED]

Issue date: 12/5/2023



## **Purchase order OBJ0002000**

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.