

Purchase order OBJ0002330



Customer (buyer)

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

Vendor (seller)

SYLEX s.r.o.
Mlynské luhy 31
821 05 Bratislava
Slovakia

Registered at: Commercial Register of the Municipal Court in Prague, Section A,
Insert 10771, A 10771
Reg. No. 49710371 VAT No. CZ699004742

Delivery address

Řízení letového provozu České republiky, státní podnik
(ŘLP)
Navigační 787
252 61 Jeneč
Czech Republic

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

Reg. No. 31395091

Vendor account

Contact person
Phone
Email

Issue date 1/29/2024

Currency EUR

Project

Quotation num.

Objednáváme u vás dle vaší nabídky č. FOI240201MV001 z 2.2.2024.

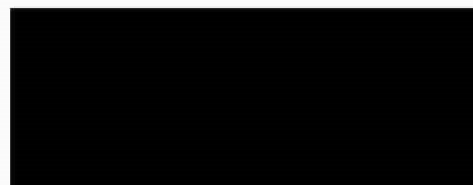
No.	Item number	Description	Delivery date	Qty	Unit	Unit price	Disc.	percent	Amount
10		LC/UPC 48F OS2 TRUNK 70.0M FL06(900mm)/FL06(900um)							
20		O48B-LX2-BLK PATCHPANEL WITH ADAPTERS OS2 BK							
30		Doprava							
40		LC/UPC 24F OS2 TRUNK 70.0M FL10(2mm)/FL06(900um)							
50		TBD O24B-LX2-GRY PATCHPANEL 1U WITH ADAPTERS OS2 GY							
60		LCD/PC 24F OS2 TRUNK 30.0M FL20(2mm)/FL20(2mm)							

Amount excl. VAT

2,555.36 EUR

Total amount incl. VAT

2,555.36 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.