

Purchase order OBJ0002469



Customer (buyer)

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

Vendor (seller)

LEKTOR CONSULTING RESOURCES FINLAND OY
 Konepajankuja 1
 00510 Helsinki
 Finland

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 CZ0603000000000000088153
 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 30 dní
 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. VAT No. FI30122754

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

Issue date 2/22/2024
 Currency CZK
 Project
 Quotation num.

On the basis of the Framework agreement (reference No. 121/2020/PS/090/D1):

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

No.	Item number	Description	Delivery date	Qty	Unit	Unit price	Disc.	Disc. percent	Amount
10		ADI/TWR training,	5/14/2024				0.00	0.00	507,150.00

14.03.2024 – 22.03.2024; Standard Instructor; No. of instructors: 1
 18.03.2024 – 28.03.2024; Standard Instructor; No. of instructors: 1
 02.04.2024 – 05.04.2024; Standard Instructor; No. of instructors: 1
 02.04.2024 – 12.04.2024; Standard Instructor; No. of instructors: 1
 29.04.2024 – 30.04.2024; Standard Instructor; No. of instructors: 1
 02.05.2024 – 03.05.2024; Standard Instructor; No. of instructors: 1
 06.05.2024 – 07.05.2024; Standard Instructor; No. of instructors: 1
 09.05.2024 – 14.05.2024; 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 507,150.00 CZK
 Total amount incl. VAT 507,150.00 CZK

Purchase order OBJ0002469

As a representative of ANS CR, s.p.

Issued by:

██████████

Issue date:

2/22/2024



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.