

Purchase order OBJ0002719



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

Phone

Email

ANS Contact person

Phone

Email

Center

30712

Requisition number

Payment specification

Payment term

30 dní

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

4/3/2024

Currency

CZK

Project

Quotation num.

On the basis of the Framework agreement (reference No. 138/2022/PS/090/D1) we order from you the provision of ATM training services (theoretical and practical training) with specialization Approach Control Surveillance Rating APS as follows:

No.	Item number	Description	Delivery date	Qty	Unit	Disc.	Disc. percent	Amount
10		APS training ,	7/12/2024			0.00	0.00	1,100,550.00

29.04.2024 – 30.04.2024; Standard Instructor; No. of instructors: 1
02.05.2024 – 07.05.2024; Standard Instructor; No. of instructors: 1
09.05.2024 – 04.07.2024; Standard Instructor; No. of instructors: 1
08.07.2024 – 12.07.2024; Standard Instructor; No. of instructors: 1

07.05.2024; Standard Instructor; No. of instructors: 1
09.05.2024 – 31.05.2024; Standard Instructor; No. of instructors: 1
10.06.2024 – 28.06.2024; 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 1,100,550.00 CZK
Total amount incl. VAT 1,100,550.00 CZK

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As a representative of ANS CR, s.p.

Issued by: 

Issue date: 4/3/2024



05/04/2024

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.