

Purchase Order

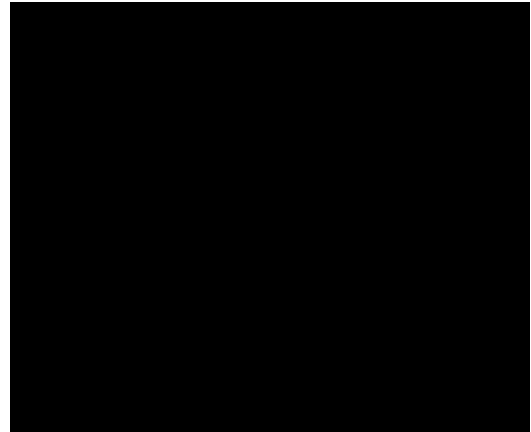
Number: P0562517

Date: 26.Jul.2017



ODP0562517

Kindly quote above order no. and reference in all correspondence and when sending parts and invoice



Required Certificates: **EUROPEAN (EASA) MAINT. ORGANISATION**
U.S. (FAA) MAINT. ORGANISATION
MANUFACTURER

Order Text

Dobrý den

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Item	Qty	UM	Partnumber	Description	Condition
1	3	EA	RBI2015	NUZKY NA STRIHANI NYTU-PALC.	

Quotation No.	Target Date	Curr.	Unit-Price	Amount Gross	Discount	Surcharges	Amount Net.
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