

Purchase order OBJ0003789



**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

**Delivery address**  
ŘÍZENÍ LETOVÉHO PROVOZU ČESKÉ REPUBLIKY, STÁTNÍ  
PODNIK  
Konepajankuja 1  
00510 Helsinki  
Finland

**Bank account number** 88153  
**Bank register number** 0300  
Bank name ČSOB - běžný účet, 88153/0300  
IBAN CZ060300000000000088153  
SWIFT CEKOCZPP

Reg. No. VAT No. FI30122754

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 account 07982  
Contact person LEKTOR CONSULTING RESOURCES FINLAND OY  
Phone  
Email  
Issue date 10/15/2024  
Currency CZK  
Project  
Quotation num.

On the basis of the Framework agreement (reference No. 250/2020/PS/90/D2):  
We order from you the provision of ATM training services (theoretical and practical training) with  
specialization in On-the-job Training Instructor Endorsement (OJTI)

No.	Item number	Description	Delivery date	Qty	Unit	Unit price	Disc.	Disc. percent	Amount
10		OJTI training,	12/4/2024				0.00	0.00	99,360.00

Course Manager; No. of instructors: 1  
Course Manager; 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 99,360.00 CZK  
Total amount incl. VAT 99,360.00 CZK



As a representative of ANS CR, s.p.  
Issued by:  
Issue date: 10/15/2024

Supplier representative -  
date, signature, stamp

21/10/2024

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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.



# OBJ 3789

Final Audit Report

2024-10-21

Created:	2024-10-21
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-  Document created by [REDACTED]  
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2024-10-21 - 8:40:05 AM GMT
-  Document e-signed by [REDACTED]  
Signature Date: 2024-10-21 - 8:40:20 AM GMT - Time Source: server
-  Agreement completed.  
2024-10-21 - 8:40:20 AM GMT