Purchase order OBJ0004258



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

Issued by

Email

Reg. No. 49710371 VAT No. CZ699004742

Bank account number 88153 0300 Bank register number

Bank name ČSOB - běžný účet, 88153/0300 IBAN CZ0603000000000000088153 CFKOC7PP

SWIFT

Phone Email ANS Contact person Phone

Center 30712

Requisition number Payment specification

30 dní Payment term

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 12/10/2024 CZK

Currency

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	Otv Unit	Unit price	Disc.		
						Disc.	percent	Amount
10		APS training ,	12/10/2024			0.00	0.00	1,331,700.00
		Standard Instructor; No. of instructors: 1						
		Standard Instructor; No. of instructors: 1						
		Standard Instructor; No. of instructors: 1						
		Standard Instructor; No. of instructors: 1						
		5ta	ndard Instructor; No. of instru	ctors: 1				
		Sta	ndard Instructor; No. of instru	ctors: 1				
		Standard Instructor; No. of instructors: 1 ,						
		The invoicing will be made on the basis of a statement of actually performed hours.						
		Instructor assigned sha	and shall work under direction of CANI management and adhere to instructions issued by Head of CANI ATM					

Instructor assigned shall work under direction of CANI management and adhere to instructions issued by Head of CANI ATM Training Department.

Delivery date: 11.07.2025

Purchase order OBJ0004258

As a representative of ANS CR. s.p.
Issued by:
Issue date: 12/10/2024

Supplier representative date, signature, stamp

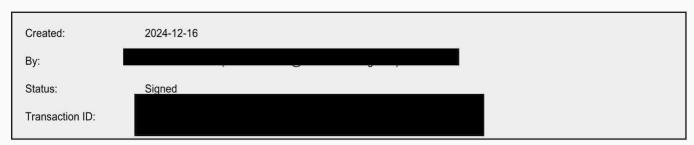
16/12/2024

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.

Page 2 of 2

OBJ 4258

Final Audit Report 2024-12-16



"OBJ 4258" History 1 Document created by 2024-12-16 - 1:57:14 PM GMT Document emailed to 2024-12-16 - 1:57:51 PM GMT Email viewed by 2024-12-16 - 4:58:54 PM GMT Document e-signed by Signature Date: 2024-12-16 - 4:59:01 PM GMT - Time Source: server