



**Air Navigation Services**  
of the Czech Republic

**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

Req. No.	49710371	VAT No.	CZ699004742
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**Bank account number**

88153

Bank register number

0300

Bank register number	0900
Bank name	ČSOB - běžný účet, 88153/0300
IBAN	CZ0603000000000000088153
SWIFT	CEKOCZPP

Issued by  
Phone  
Email

ANS Contact person  
Phone  
Email

Center	30712
Requisition number	
Payment specification	
Payment term	30 dn
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	12/9/2024
Currency	CZK
Project	
Quotation num.	

On the basis of the Framework agreement (reference No. 246/2020/PS/090/D2) we order from you the provision of ATM training services (theoretical and practical training) with specialization Approach Control Surveillance Rating APS as follows:

[illegible]

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

Purchase order OBJ0004255

As a representative of ANS CR s.p.  
Issued by:  
Issue date: 12/9/2024



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.






# OBJ 4255

Final Audit Report

2024-12-16

Created:	2024-12-16
By:	[Redacted]
Status:	Signed
Transaction ID:	[Redacted]

## "OBJ 4255" History

-  Document created by [Redacted]  
2024-12-16 - 11:06:50 AM GMT
-  Document emailed to [Redacted]  
2024-12-16 - 11:08:18 AM GMT
-  Email viewed by [Redacted]  
2024-12-16 - 11:13:02 AM GMT
-  Document e-signed by [Redacted]  
Signature Date: 2024-12-16 - 11:13:17 AM GMT - Time Source: server
-  Agreement completed.  
2024-12-16 - 11:13:17 AM GMT