

Purchase order OBJ0004312



**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**  
CANI - ŘLP ČR, s.p.  
K Letišti 934/2  
161 00 Praha 6 - Ruzyně  
Czech Republic

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

Reg. No. VAT No. FI30122754  
Vendor account 07982  
Contact person LEKTOR CONSULTING RESOURCES FINLAND OY  
Phone  
Email  
Issue date 12/17/2024  
Currency CZK  
Project  
Quotation num.

Issued by  
Phone  
Email  
ANS Contact person  
Phone  
Email  
Center 30712  
Requisition number  
Payment specification  
Payment term 30 dní  
Delivery terms  
Mode of transport

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	Unit price	Disc.	Disc. percent	Amount
10		APS training,	12/17/2024				0.00	0.00	646,875.00

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.  
Delivery date: 11.07.2025

Amount excl. VAT 646,875.00 CZK  
Total amount incl. VAT 646,875.00 CZK

As a representative of ANS CR, s.p.  
Issued by:  
Issue date: 12/17/2024

Supplier representative -  
date, signature, stamp  
19/12/2024

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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 4312

Final Audit Report

2024-12-19

Created:	2024-12-19
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## "OBJ 4312" History

-  Document created by [REDACTED]  
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-  Document emailed to [REDACTED]  
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-  Email viewed by [REDACTED]  
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-  Document e-signed by [REDACTED]  
Signature Date: 2024-12-19 - 5:15:46 AM GMT - Time Source: server
-  Agreement completed.  
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