

Purchase order OBJ0004314



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. 219/2021/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. | percent | Amount |
|-----|-------------|--|---------------|-----|------|------------|-------|---------|------------|
| 10 | | APS training, | 12/17/2024 | | | | 0.00 | 0.00 | 648,000.00 |
| | | Standard Instructor; No. of instructors: 1 | | | | | | | |
| | | 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 648,000.00 CZK
Total amount incl. VAT 648,000.00 CZK

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



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

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 4314

Final Audit Report

2024-12-19

| | |
|-----------------|------------|
| Created: | 2024-12-19 |
| By: | [Redacted] |
| Status: | Signed |
| Transaction ID: | [Redacted] |

"OBJ 4314" History

-  Document created by [Redacted]
2024-12-19 - 3:31:40 AM GMT
-  Document emailed to [Redacted]
2024-12-19 - 3:32:13 AM GMT
-  Email viewed by [Redacted]
2024-12-19 - 5:16:19 AM GMT
-  Document e-signed by [Redacted]
Signature Date: 2024-12-19 - 5:16:29 AM GMT - Time Source: server
-  Agreement completed.
2024-12-19 - 5:16:29 AM GMT