

Purchase Order

Number: P0569617

Date: 01.Aug.2017



ODP0569617

Kindly quote above order no. and reference in all correspondence and when sending parts and invoice

SUPPLIER

████████████████████
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ISSUED BY

CZECH AIRLINES TECHNICS, A.S.
WARRANTY & REPAIR ADMINISTRATION
VACLAV HAVEL AIRPORT PRAGUE
HANGAR F
160 08 - PRAGUE
Czech Republic
E-MAIL: ████████████████████

Payment Condition: ██████████

Responsible: ██████████

Shipment Condition: ██████████

Phone: ██████████

Incoterms: ████████████████████

Telefax: ██████████

Email: ████████████████████

Required Certificates: **EUROPEAN (EASA) MAINT. ORGANISATION**
U.S. (FAA) MAINT. ORGANISATION
MANUFACTURER

Order Text

STOCK REPLENISHMENT
PARTIAL DELIVERY ACCEPTED

████████████████████
 ████████████████████

Item	Qty	UM	Partnumber	Description	Condition
1	█	EA	██████████	TYRE MLG ATR42	NEW

Quotation No.	Target Date	Curr.	Unit-Price	Amount Gross	Discount	Surcharges	Amount Net.
	---	EUR	██████████	██████████	0.00 %	0.00 EUR	██████████

Item	Qty	UM	Partnumber	Description	Condition
2	█	EA	██████████	TYRE MLG ATR72	NEW

Quotation No.	Target Date	Curr.	Unit-Price	Amount Gross	Discount	Surcharges	Amount Net.
	---	EUR	██████████	██████████	0.00 %	0.00 EUR	██████████

Item	Qty	UM	Partnumber	Description	Condition
3	█	EA	██████████	TYRE NLG ATR42,72	NEW

Quotation No.	Target Date	Curr.	Unit-Price	Amount Gross	Discount	Surcharges	Amount Net.
	---	EUR	████████	████████	0.00 %	0.00 EUR	████████

TOTAL AMOUNT GROSS	████████
DISCOUNT	0.00 EUR
SURCHARGES	0.00 EUR
TOTAL AMOUNT NET.	████████

SHIP TO

CZECH AIRLINES TECHNICS,A.S.
STORE MANAGEMENT
RECEIVING GOODS ██████████
VACLAV HAVEL AIRPORT PRAGUE
HANGAR F
160 08 - PRAGUE 6
Czech Republic
CONTACT: ██████████

BILL TO

CZECH AIRLINES TECHNICS,A.S.
CENTRÁLNÍ EVIDENCE FAKTUR
VAT/DIC: CZ699003361
JANA KAŠPARA 1069/1
160 08 - PRAGUE 6, RUZYNE
Czech Republic
E-MAIL: ██████████