SAFRAN CABIN

PURCHASE ORDER   Number GTK009942   Page 1

Customer	Supplier
Safran Cabin CZ s.r.o. **Univerzitni 1119/34** **Plzen** **301 00 PLZEN** **CZECH REPUBLIC**	**Zdrav. ustav se sidlem v Usti n/Lab** **Zkusebni laborator Plzen** **Moskevska 1531/15** **400 01 Usti nad Labem 1** **CZECH REPUBLIC** Buy-from BP E20001009
Contact [redacted] Phone	Supplier Contact Person Phone

Delivery address.

Safran Cabin CZ s.r.o.
Univerzitni 1119/34
Plzen
301 00 PLZEN
CZECH REPUBLIC

We hereby ask you to deliver the following goods in accordance with our Payment and Delivery terms
Carrier Regime

Order Date 4-Feb-2025
Delivery Terms
Payment Terms 60 days
Reference PR-423411

Line	Item / Description	Revision	Quantity Unit	Price CZK/Unit / Discount/Unit / Line amount	VAT	Delivery Date DD/MM/YYYY
10	P/N: NC8 Hygiene, Safety, Work clothes Your item no. NC8		[redacted] [redacted]:	[redacted] [redacted]		11-Feb-2025

Mereni chemickych latek a prachu - nabidka 0290125-1

Line	Item / Description	Revision	Quantity Unit	Price CZK/Unit / Discount/Unit / Line amount	VAT	Delivery Date DD/MM/YYYY
20	P/N: NC8 Hygiene, Safety, Work clothes Your item no. NC8		[redacted] [redacted]:	[redacted] [redacted]		11-Feb-2025

Mereni hluku a vibraci - nabidka 1611/2025

Line	Item / Description	Revision	Quantity Unit	Price CZK/Unit / Discount/Unit / Line amount	VAT	Delivery Date DD/MM/YYYY
30	P/N: NC8 Hygiene, Safety, Work clothes Your item no. NC8		[redacted] [redacted]:	[redacted] [redacted]		11-Feb-2025

Mereni osvetleni - nabidka 01-03-2025

CABIN

PURCHASE ORDER Number GTK009942 Page 2

Line Item Description	Revision	Quantity Unit	Price CZK/Unit Discount/Unit Line amount	VAT	Delivery Date DD/MM/YYYY

Supplier agrees to supply parts in accordance with Safran Cabin CZ requirements applicable to suppliers in document ZA-Q-1030 Rev C. Supplier agrees to supply parts in accordance with Safran Cabin CZ requirements set to suppliers in the shipping instruction SCCZ-LO-I015.A2 Rev01 unless otherwise agreed. Delivery performance will be measured per Supplier Performance Metrics ZA-Q-1021 Rev D. If possible, please supply with EASA Form 1 or FAA 8130-3.

Approved by:__________________________

Net Amount	Tax	Total CZK
194 717.00	40890.57	235 607.57

Send invoices to [redacted]
We await your order acknowledgment on this form by return:

Date _______________ **Signature** _________________________

Safran Cabin CZ s.r.o.
Univerzitni 1119/34 – 301 00 Plzen – Czech Republic
Tel: [redacted] – Fax: [redacted]
Tax ID: 26339510 – VAT: CZ26339510
www.safran-cabin.com

Bank: UniCredit Bank a.s.
Currency **CZK**: SWIFT BACXCZPP, IBAN: [redacted]
Currency **EUR**: SWIFT BACXCZPP, IBAN: [redacted]
Currency **USD**: SWIFT BACXCZPP, IBAN: [redacted]