

Purchase order OBJ0004514



Customer (buyer)
Air Navigation Services of the Czech Republic (ANS CR)
Navigační 787
252 61 Jeneč
Czech Republic

Registered at: Commercial Register of the Municipal Court in Prague, Section A,
Insert 10771, A 10771
Reg. No. 49710371 VAT No. CZ699004742

Bank account number 170000-8815280
Bank register number 0300
Bank name ČSOB - devizový účet, 170000-8815280/0300 (EUR)
IBAN CZ1203001712800000088153
SWIFT CEKOCZPP

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

Vendor (seller)
AERODATA AG
Hermann Blenk Str. 34-36
38108 Braunschweig
Germany

Delivery address
Řízení letového provozu České republiky, státní podnik
(ŘLP)
Navigační 787
252 61 Jeneč
Czech Republic

Reg. No. VAT No. DE114884066

Vendor account
Contact person
Phone
Email

Issue date 1/28/2025
Currency EUR
Project
Quotation num.

Extending CAMO services for both of our aircraft (OK-RLP and OK-ANS) until 28th of February 2025.
Required level of service and responsibilities as per contract No 105/2024/PS/036.
Expected price 3470,- EUR for both of our aircraft as per the tender offer ID P24V00037961.
Please confirm accepting the order.

No.	Item number	Description	Delivery date	Qty Unit	Unit price	Disc.	Disc. percent	Amount
10		CAMO SERVICES OK RLP, OK ANS Extending CAMO services for both of our aircraft (OK-RLP and OK-ANS) until 28th of February 2025. Required level of service and responsibilities as per contract No 105/2024/PS/036.	1/28/2025	1.00 pcs	3,470.00	0.00	0.00	3,470.00

Amount excl. VAT 3,470.00 EUR
Total amount incl. VAT 3,470.00 EUR

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.