





Work Order

Provider:

Air Navigation Services of the Czech Republic (ANS CR), the state enterprise

With its registered office at: Navigacni 787, 252 61, Jenec, Czech Republic Represented by: Mr. Radovan Okenka, Executive Director of Finance Unit

Company ID Number (IČ): 49710371 Tax ID Number (DIČ): CZ699004742 Bank Connection: ČSOB Prague 5 Account Number: 08815280/0300 IBAN: CZ1203001712800000088153

Swift code: CEKOCZPP

Registered in the Commercial Register maintained by the Municipal Court in Prague, Section A, Insert

10771

Client:



Work order description and type:

The Client is ordering from the Provider the performance of ATSEP Basic Training and ATSEP Qualification Training – Communication, Navigation and Surveillance, Data Processing and System Monitoring and Control. Training shall be conducted according to the following schedule:

ATSEP Basic Training: 10.3. – 28.3. 2025 for 1 candidate ATSEP QT COM: 12.5. – 16.5. 2025 for 1 candidate ATSEP QT NAV: 19.5. – 23.5. 2025 for 1 candidate ATSEP QT SUR: 26.5. – 30.5. 2025 for 1 candidate ATSEP QT DPR: 2.6. – 11.6. 2025 for 1 candidate ATSEP QT SMC: 12.6. – 13.6. 2025 for 1 candidate





The courses shall be performed at the ANS CR training facility (CANI) in Prague, Czech Republic. As an integral part of the training course students shall receive course and study materials and arrange for field visits. The Provider shall also arrange accommodation for the students at the Marriott Courtyard Airport hotel (single rooms, single occupancy with breakfast) for the duration of the training.

Finacial and payment terms:

The cost of training provision for the above specified training and inclusive accommodation has been

The amount for training and accommodation shall be invoiced separately through separate invoices. Invoicing for training and accommodation shall be done after the conclusion of training.

The invoice document maturity shall be 30 calendar days from the invoice issue by the Provider. The invoice shall include data required by the provisions of Act. No. 235/2004 Coll., on Value Added Tax, as amended, that is to say that the particulars about the price and tax are to be stated in the Czech currency on the basis of a fixed exchange rate set by Czech National Bank (ČNB) on the same day the invoice has been issued.

The invoice shall be considered to be paid up by the Client on the day when the financial amount is credited to the Provider's account.

Force Majeure

For the purposes of the Work Order, the term force majeure applies to earthquake, storm, floods, epidemic diseases, fire, war, terrorism, actions taken by civilian and military authorities, government restrictions, strikes, lay-offs, civil riots and, generally, any obstacles that are beyond the Parties' control and that could not be anticipated upon the execution (signature) hereof.

Neither of the Parties hereto shall be liable for failure to perform the Work Order for the said reasons; however, this provision is only applicable over the period of existence of such reasons.

The Party affected as described above has to furbish evidence of force majeure. The affected Party has to inform the other Party of such a problem and has to provide information for the verification thereof. The scope of such required information has to be reasonable.

Should a force majeure situation/status last more than three months, any of the Parties hereto is entitled to withdraw from the Work Order after fourteen days from the sending of a written advice and shall not be liable for any payments or compensations





