## Purchase order OBJ0004674



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,

VAT No.

Insert 10771, A 10771

Reg. No. 49710371

Bank account number Bank register number Bank name IBAN

Issued by Phone Email

**SWIFT** 

ANS Contact person Phone

Email Center

Requisition number Payment specification Payment term Delivery terms

Mode of transport

CZ699004742

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

Currency Project Quotation num. 2/24/2025

EUR

Extending CAMO services for both of our aircraft (OK-RLP and OK-ANS) until 31th of March 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 Otv Unit Unit price Disc. percent Amount
10 CAMO SERVICES OK 2/24/2025 0.00 0.00 3,470.00

Extending CAMO services for both of our aircraft (OK-RLP and OK-ANS) until 31th of March 2025. Required level of service and responsibilities as per contract No 105/2024/PS/036.





This order comes into force on the day of its signature by both contracting parties and it comes into enect on the day of the contract's publication and the contract solution of the contract solution of 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.