

16



OMNIPOL - P&W
Nekazanka 880/11
110 00 Praha 1
CZECH REPUBLIC

Purchase Order No. 190147

Date:

18.03.2025Supplier No.: **70006**

Your Reference:

Our Reference:
e-mail:

LS-3-16/CJ-2025-9800KR

Pos	Part No. / Description	Quantity	Discount	Unit price	Total
1	3039943 Gasket Four-Hole	2,00 EA		2.979,43	5.958,86 CZK

Subtotal:

5.958,86 CZK

Purchase Order No. 190147

Sum Carried Over:					5.958,86 CZK
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total

Net Sum

5.958,86 CZK

Please send the invoice with due date 30 days, send to the recipient's address. In the invoice we need both following addresses:

CUSTOMER

Ministerstvo vnitra CR
Nad Stolou 936/3;
170 34 Praha

RECIPIENT

Policie CR letecka sluzba
P.O.BOX 2
163 00 Praha 618
ICO: 00007064; DIC: CZ00007064
Bank: 5504-881/0710

DELIVERY ADDRESS

Czech Police Aviation Department
Airport Vaclav Havel, south area
Hangar D
161 00 Prague 6, Czech Republic

namestek reditel



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POTVRZUJEME PŘIJETÍ OBJEDNÁVKY.

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OMNIPOL a.s.
Nekazanka 880/11
110 00 Praha 1
IČO: 25063136