

Purchase order OBJ0006100

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**Customer (buyer)**

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

Vendor (seller)

Growatco Oy
Linnoitustie 6
02600 ESPOO
Finland

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 88153

Bank register number 0300

Bank name ČSOB - běžný účet, 88153/0300
IBAN CZ060300000000000088153
SWIFT CEKOCZPP

Issued by

Phone

Email

ANS Contact person

Phone

Email

Center

Requisition number

Payment specification

Payment term

Delivery terms

Mode of transport

30 dní

Delivery address

Řízení letového provozu České republiky, státní podnik
(ŘLP)

Navigační 787

252 61 Jeneč

Czech Republic

Reg. No. VAT No. FI34080889

Vendor account V01205

Contact person Growatco Oy

Phone

Email

Issue date 10/23/2025

Currency CZK

Project

Quotation num.

On the basis of the Framework agreement (reference no. 105/2025/PS/040), we order from you the Provision of ATM training services and related services as follows:

Scope of services: Theoretical and practical training, the assessment of trainees' competencies, and the conducting of briefings and debriefings and other services related to the organization of the course

(such as the preparation of documentation or the writing of reports).

Place of service provision: CANI

No.	Item number	Description	Delivery date	Qty	Unit	Unit price	Disc.	Disc. percent	Amount
10		ADC 5.1. -2.4.2026	1/5/2026				0.00	0.00	825,280.00

The invoicing will be made after completion of the acceptance procedure.

Amount excl. VAT

825,280.00 CZK

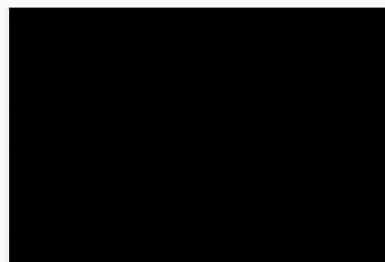
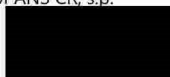
Total amount incl. VAT

825,280.00 CZK

As a representative of ANS CR, s.p.

Issued by:

Issue date:



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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.