

# Purchase order OBJ0006100

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**Customer (buyer)**

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

**Vendor (seller)**

Growatco Oy  
Linnoutustie 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

**Delivery address**

Řízení letového provozu České republiky, státní podnik  
(ŘLP)

**Bank account number** 88153  
**Bank register number** 0300  
Bank name ČSOB - běžný účet, 88153/0300  
IBAN CZ060300000000000000088153  
SWIFT CEKO CZPP

Navační 787  
252 61 Jeneč  
Czech Republic

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

Reg. No. VAT No. FI34080889  
Vendor account V01205  
Contact person Growatco Oy  
Phone [REDACTED]  
Email [REDACTED]  
Issue date 10/23/2025  
Currency CZK  
Project [REDACTED]  
Quotation num. [REDACTED]

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).

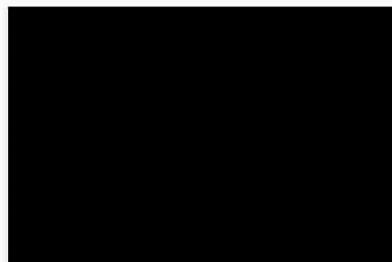
Place of service provision: CANI

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: [REDACTED]  
Issue date: [REDACTED]



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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.