

SM260055

VZLU Aerospace, a.s.  
Beranovych 130  
19900 PRAGUE  
TSJECHISCHE REP

Pos	Quantity	Unit	Material description	Deliv.date	Discount	Price per Unit	TOTAL EUR
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	Mechanical and physical testing	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
TOTAL in EUR (excl. VAT)							[REDACTED]

Terms of Delivery

[REDACTED]

Order Confirmation

[REDACTED]

**Additional Agreements**

Always mention our Purchase Order number on Deliveries and Invoices.

**Payment Terms**

Signature

NA45260018v2

VZLU/2112/2026/MTO/VOKO

Contract / Purchase Order Review	
Delivery Date: [REDACTED]	Price: [REDACTED]
Division: [REDACTED]	Signature: <b>Ing. Josef Kašpar</b> Digitálně podepsal Ing. Josef Kašpar Datum: 2026.04.29 08:01:35 +02'00'
Activity Code: [REDACTED]	
Order Number: [REDACTED]	

**JUDr. Petr Matoušek**  
Digitálně podepsal  
JUDr. Petr Matoušek  
Datum: 2026.04.28  
19:28:52 +02'00'