

P0715116

Purchase Order

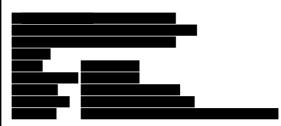
Number: P0715116 Date: 22.Sep.2016



ODP0715116

Kindly quote above order no. and reference in all correspondence and when sending parts and invoice

SUPPLIER



ISSUED BY

CZECH AIRLINES TECHNICS, A.S. WARRANTY & REPAIR ADMINISTRATION **VACLAV HAVEL AIRPORT PRAGUE** HANGAR F 160 08 - PRAGUE Czech Republic

E-MAIL:

Payment Condition: I Shipment Condition: Incoterm:



Email: Telecom: Telefax:

Responsible:

Required Certificates: EUROPEAN (EASA) MAINT. ORGANISATIC U.S. (FAA) MAINT. ORGANISATION

Order Text

Priority:

Item	Qty	UM	Partnumber		Description		Condition
1		EA			TYRE MLG ATR42		
	Target Date			Curr.	Unit-Price	Discount in %	Amount Net.
	FUR			FUR		0.00	

Item	Qty	UM	Partnumber		Description		Condition
2		EA			TYRE MLG ATR72		
	Target Date			Curr.	Unit-Price	Discount in %	Amount Net.
	EUF			EUR		0.00	

Item	Qty	UM	Partnumber		Description		Condition
3		EA			TYRE NLG ATR42,72		
	Target Date		Curr.	Unit-Price	Discount in %	Amount Net.	
	EU			EUR		0.00	

TOTAL AMOUNT NET

EUR

SHIP TO

CZECH AIRLINES TECHNICS, A.S. STORE MANAGEMENT RECEIVING GOODS VACLAV HAVEL AIRPORT PRAGUE **HANGAR F** 160 08 - PRAGUE 6 **Czech Republic**

BILL TO

CZECH AIRLINES TECHNICS,A.S. CENTRÁLNÍ EVIDENCE FAKTUR VAT/DIC: CZ699003361 JANA KAŠPARA 1069/1 160 08 - PRAGUE 6, RUZYNE Czech Republic