



Purchase order no. [redacted]  
Your supplier number [redacted]



Aeronautical Research and  
Test Institute  
[redacted]  
Beranových 130  
199 05 PRAHA-LETNANY  
TSCHECHISCHE RE

**PURCHASE ORDER**  
Date [redacted]  
[redacted]  
[redacted]  
[redacted]



Terms of payment: [redacted]

Currency EUR

**Mailing address:**  
[redacted]  
[redacted]  
[redacted]

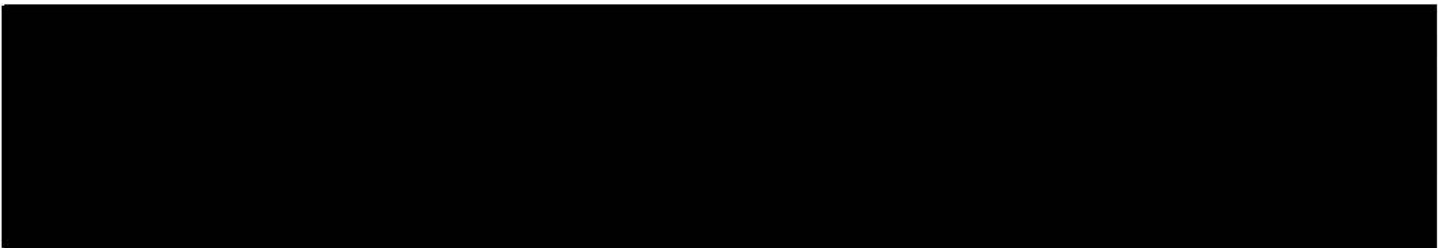
**Invoice to:**  
[redacted]  
[redacted]  
[redacted]  
[redacted]

**Processed by**  
> **Purchase Dept:**  
[redacted]  
> **Business unit/Consumer:**  
[redacted]

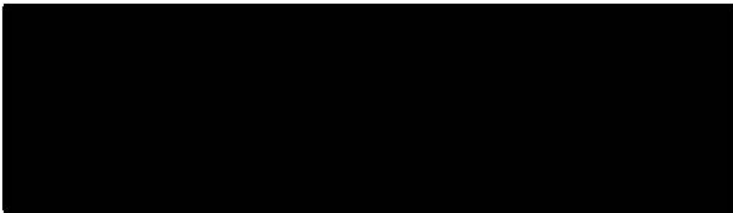
**Order confirmation to:**  
[redacted]

Customer number:  
Quotation number: [redacted]  
Quotation date:

We hereby order:



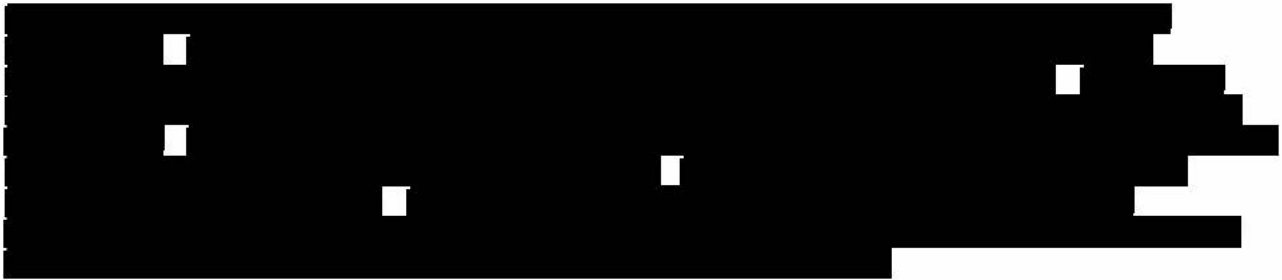




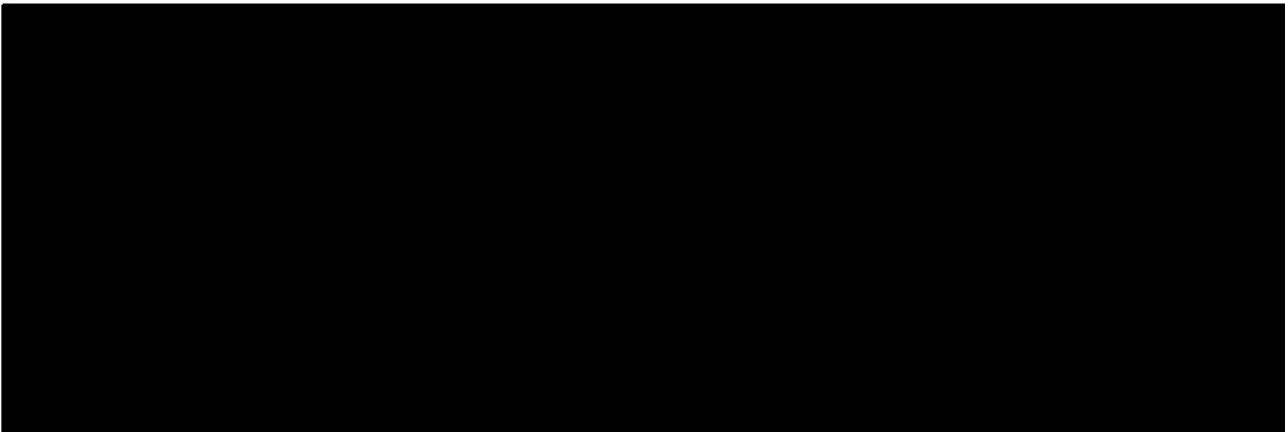
Purchase order no. [redacted]  
Your supplier number [redacted]

**PURCHASE ORDER**

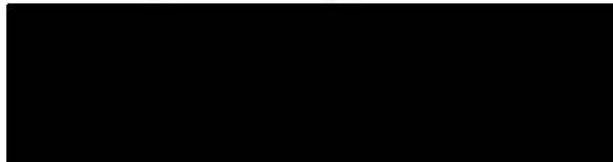
Datum [redacted]



Other agreements  
Please indicate with your invoice  
the following contract number: [redacted]



18.12.2017



(1)  
Beranových 130  
199 05 Praha - Letňany  
IČO: 20010660, DIČ: CZ0010660

