

PURCHASE ORDER № [REDACTED]

Dated 19th September 2016

Between



and

Czech Airlines Technics, a.s.



THIS PURCHASE ORDER [REDACTED] is made on 19th September 2016

BETWEEN

[REDACTED]

Czech Airlines Technics, a.s., whose registered office is at Jana Kašpara 1069/1, Ruzyně Airport, 16008 Prague 60, ("Service Provider").

BACKGROUND

[REDACTED]

IT IS AGREED as follows:

1. Incorporation of GTA

[REDACTED]

2. Services to be performed

[REDACTED]

3. Duration

[REDACTED]

4. Price

[REDACTED]

5. Other terms

[REDACTED]

[REDACTED]

[REDACTED]

Execution Page to Purchase Order

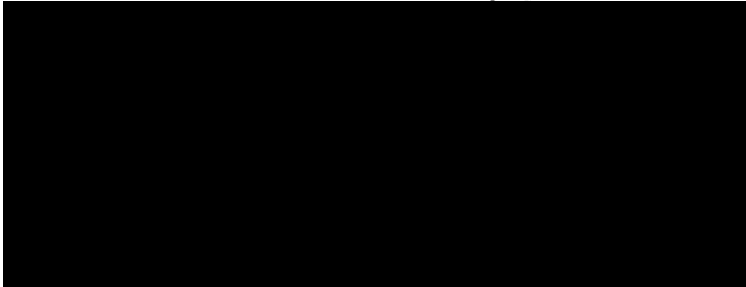


AS WITNESS this Purchase Order has been signed by the parties (or their duly authorised representatives) on the date stated at the beginning of this Purchase Order.

Signed for and on behalf of

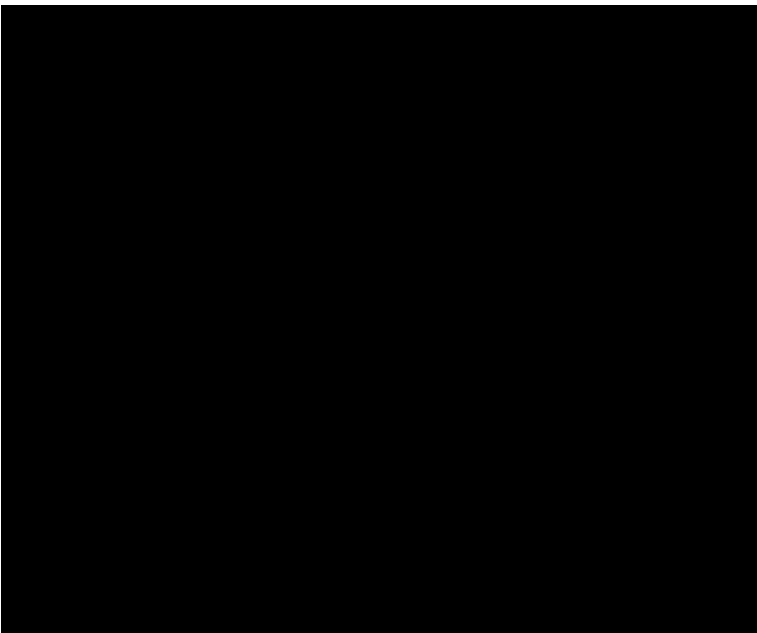


By:



Signed for and on behalf of Czech Airlines Technics, a.s.

By:



By:

