

## P0775616

## Purchase Order

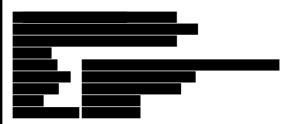
Number: P0775616 Date: 25.Nov.2016



ODP0775616

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

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

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

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

TOTAL AMOUNT NET

SHIP TO

P0775616

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

**BILL TO** 

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