



## Order

Order no./Date

4500069852/24.04.2024

Österreichische Gesellschaft für Zivilluftfahrt mbH

Austro Control GmbH., Schnirchgasse 17, 1030 Wien

DATABEACON

CALLO GENOVA 11/2D  
28004 MADRID

Contact person/Telephone no.

Hr. Jelinek/051703/1461

christian.jelinek@austrocontrol.at

Email: info@databaseacon.aero

Supplier no 105096

Please deliver to:

AUSTRO CONTROL GMBH  
AIR TRAFFIC CONTROL CENTRE  
Schnirchgasse 11b  
1030 Wien

Currency: EUR

Terms of payment: within 30 days Due net

Ladies and Gentlemen,

Austro Control GmbH herewith orders with you the delivery and the performance of the following items:

Subject: Safety Replay und Analysis Tool

Ref.: Quote from the 3rd of April, 2024, in connection  
with quote from the 14th of August, 2023

Please quote with all deliveries on all invoices:

Clerk: Hr. Jelinek  
Order No.: 4500069852  
SN: 105096

Österreichische Gesellschaft für Zivilluftfahrt mbH

DATABEACON

CALLO GENOVA 11/2D

28004 MADRID

Please confirm receipt of order for the following items

| Item                        | Description                                                            | Ordered qty | Unit | Material<br>Cost per unit | Net value |
|-----------------------------|------------------------------------------------------------------------|-------------|------|---------------------------|-----------|
| 00010                       | <b>Victor5 Replay 2024</b><br>7 MONTH<br>Delivery date Day 31.12.2024  |             |      | 2,000.00                  | 14,000.00 |
| 00020                       | <b>Victor5 Replay 2025</b><br>12 MONTH<br>Delivery date Day 31.12.2025 |             |      | 2,000.00                  | 24,000.00 |
| 00030                       | <b>Victor5 Replay 2026</b><br>12 MONTH<br>Delivery date Day 31.12.2026 |             |      | 2,000.00                  | 24,000.00 |
| 00040                       | <b>Victor5 Replay 2027</b><br>12 MONTH<br>Delivery date Day 31.12.2027 |             |      | 2,000.00                  | 24,000.00 |
| 00050                       | <b>Victor5 Replay 2028</b><br>5 MONTH<br>Delivery date Day 31.12.2028  |             |      | 2,000.00                  | 10,000.00 |
| Total net value w/o tax EUR |                                                                        |             |      |                           | 96,000.00 |
| =====                       |                                                                        |             |      |                           |           |

**General Terms of Contract of Austro Control**

österreichische Gesellschaft für Zivilluftfahrt mbH (ACG)

see at

[www.austrocontrol.at/en/content/acg/unternehmen/AGB/AGB.shtml](http://www.austrocontrol.at/en/content/acg/unternehmen/AGB/AGB.shtml)

Invoices should be sent in PDF-form to

**FR-kreditoren@austrocontrol.at**

**A u s t r o C o n t r o l**

Österreichische Gesellschaft für Zivilluftfahrt mbH

\*\*\* This order is digitally signed! \*\*\*

**ST.MICHENTHALER**

Procurement Manager

**DR.I.THÜR**

Manager of Department