



**REPUBLIC OF ESTONIA
CENTRE FOR
DEFENCE INVESTMENTS**

Bristol Groundschool International Ltd
info@bristol.gs

17.06.2025 nr 10-2/25/63

ORDER LETTER

Dear Partner,

The Estonian Centre for Defence Investments (the Buyer) hereby places an order with Bristol Groundschool International Ltd (the Seller) for the service “* BGS approved PPL & ATPL courses + supporting material as part of the coursee”, in accordance with the quotation dated 27th May 2025 (Annex 1).

The total cost of the order is £ 12,010.00.

The duration of the service is specified in the quotation (Annex 1).

The contact person on the Buyer's side is Anneli Kajamaa, e-mail anneli.kajamaa@mil.ee, phone +372 510 1015

The Seller will prepare a handover-acceptance report in two copies for the delivery and acceptance of the service. Both parties will sign the report upon delivery and acceptance of the service, and each party will retain one copy of the signed report. The signed report should be sent to karin.piiri@rkik.ee.

The Seller will issue an invoice within 5 days in PDF format and send it to edffin@mil.ee.
The Buyer contact anneli.kajamaa@mil.ee will be added to CC field.

The invoice must include the following information:

- Payer: Estonian Defence Forces, Juhkentali 58, 15007 Tallinn;
- Registry code: 70008641;
- Contact person for the Buyer: Anneli Kajamaa;
- Order letter number;
- Service name, quantity, unit price, and other necessary details.

Sincerely,

Karin Piiri
Purchase Project Manager

Annex: 1. Sellers quotation, Annex 1. QU-0385.pdf