



Prague, P. O. 614, Box 35, Postcode 161 01

Ref. No. LS-3-38/ČJ-2023-9800KR

Prague 14.2.2023 No. of pages

SAFRAN Helicopter Engines Germany **Borsteler Chausse 43** D-22453 Hamburg **GERMANY**

ORDER

We request carrying out the repair of the below mentioned item, ordered by our department, ref. No LS-3-38/ČJ-2023-9800KR:

	P/N	S/N	
HP-LP PUMP ADJ. METER VALVE	0319850530	741B	1 pc

Disassembled from engine after reaching calender limit TSN 4673:22 TSR 2671:50 Helicopter EC135 S/N 0424

Please send the invoice with due date 30 days send to the recipient's address. In the invoice we need both following addresses:

Customer: Ministerstvo vnitra ČR

Nad Štolou 936/3 170 34 Praha 7

Recipient: Policie ČR letecká služba

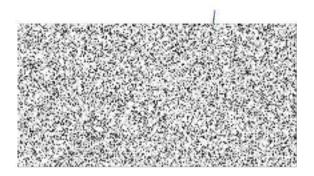
pošta 614, schr. 35 161 01 Praha 6 IČO: 00007064 DIČ: CZ00007064

Bank.spoj. 5504-881/0710

Spare parts are to be delivered directly to our Police Aviation Department. The address is :

Delivery address:

Czech Police Aviation Department Airport Praha Ruzyne, south area Hangar "D"



Contract - 10/21/IG.FOS

Zakázka je vypořádána Smlouvou o materiálně technickém zabezpečení č. j. LS-758-24/Čj-2019-9800KR



Vyř. znak – lhůta S- 2028



Customer

18014 MINISTRY OF THE INTERIOR CR NAD STOLOU 936/3 170 34 PRAHA 7 TSCHECHISCHE RE **Delivery Address**

19011 CZECH POLICE AVIATION DEPARTMENT SOUTH AREA HANGAR D AIRPORT PRAHA RUZYNE PO BOX 35 161 01 RUZYNE TSCHECHISCHE RE **Order Confirmation**

Number: 1000069142

Date: 10.02.2023

Your order

:LS-3-38/CJ-2023-

Date

: 30.01.2023

9800KR

Payment terms

: 30 days from date of invoice

Incoterm

: FCA SHE GERMANY - HAMBURG

Your contact

CONDITIONS OF SALE. this order is governed by the applicable Safran Helicopter Engines, generals sales and conditions (extract overleaf).

Item NATO Code

Part Number

Description

Quantity

Unit price

Total Price

Net amount

- 6

0.00 EUR

Release certificate: EASA F1

Prices are Net. All taxes, import or export duties, VAT and similar charges are excluded.

Safran Helicopter Engines acknowledges receipt of the order in reference and wishes to point out that acceptance is conditional upon the full payment of all previous invoices due, except where legitimate reasons have been recognised.

The provisions of the present acknowledgement of receipt are deemed agreed by the customer without claim within a fifteen (15) days period after its issuance



Safran Helicopter Engines Germany GmbH

Sitz der Gesellschaft: Hamburg Amtsgericht Hamburg HRB 47905 Borsteler Chaussee 43 - 22453 Hamburg

Bank DEUTSCHE BANK AG - IBAN DE89 3607 0050 0113 1184 00
Bank code 36070050 - Account 113118400 - BIC DEUTDEDE





Customer

SAFRAN

18014 MINISTRY OF THE INTERIOR CR NAD STOLOU 936/3 170 34 PRAHA 7 TSCHECHISCHE RE

Offer

Number: 12091783

Date: 12.05.2023

Your reference

Date

: 14.02.2023

LS-3-38/#J-2023-

9800KR

: From: 12.05.2023

To: 12.06.2023

Validity period Payment terms

: Prepayment

Incoterm

: FCA SHE GERMANY - HAMBURG

Your contact

CONDITIONS OF SALE, this order is governed by the applicable Entran Helicopter Engines, generals sales and conditions (extract overleaf,

Contract 10/21/IG.FOS

For Repair or Overhaul services, CUSTOMER shall pay a down payment of thirty percent of the total amount of such purchase order. Such down payment is payable by BUYER within thirty (30) calendar days following the issuing of the down payment invoice based on the Technical report and respective commercial offer.

After completion of the Services, CUSTOMER shall pay the balance amount of seventy percent (70%) to the SafranHE thirty (30) calendar days following the issuing of the invoice by SafranHE.

If no special conditions are agreed, only the General Sales Conditions of Safran Helicopter Engines Germany GmbH are valid.

ltem	NATO Code	Part Number	Description	Quantity	Unit price	Total Price
10		WP00408	MAINTENANCE OP. ACCESSORY ARRIUS 2	1 EA.	31.630,00	31.630,00
	Lead	time *	: 92 days			

Safran Helicopter Englnes Germany GmbH Sitz der Gesellschaft: Hamburg

Amtsgericht Hamburg HRB 47905 Borsteler Chaussee 43 - 22453 Hamburg Bank DEUTSCHE BANK AG - IBAN DE89 3607 0050 0113 1184 00 Bank code 36070050 - Account 113118400 - BIC DEUTDEDE

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Customer 18014 MINISTRY OF THE INTERIOR CR

Offer

Number: 12091783

Date: 12.05,2023

Item NATO Code Part Number Description Quantity Unit price Total Price

In the event your material is beyond economical repair, Safran Helicopter Engines may charge the tasks performed until evaluation (disassembly, cleaning, investigation/inspection). Depending on the condition of the

material concerned, Safran Helicopter Engines may also propose one of the options below:

-Return of engine parts/equipment in "as-is" condition after evaluation and disassembly

-Engine parts buy-back for a price covering the amount of work already carried out on the engine.

Material declared as non-repairable may be classified as scrap material.

"Scrap material" refers to materials which are not economically repairable due to their condition according to the Safran Helicopter Engines technical documentation. Should this occur, the customer may choose to have the material scrapped and discarded on site orhave it returned as scrap (Scrapping charges may apply).

Arrius 2B2 - HMU SN 741B

Reason of removal: calendar limit reached

Work performed: overhaul PN Before repair: 0319850530 PN After repair: 0319850740

Estimated delivery date: 31/08/2023 Warranty: 9 months or 800 hours

Net amount

31.630.00 EUR

Prices are Net. All taxes, import or export duties, VAT and similar charges are excluded.

Economic conditions: 2023

(*) Delivery lead-time runs once firm order is received. This lead-time may vary according to stock availability. A firm delivery lead-time shall be given on the order confirmation.

Please note that the present offer from Safran Helicopter Engines is to be considered valid only insofar as all previous invoices due have been fully paid, except where legitimate reasons have been recognized.

Safran Helicopter Engines Germany GmbH



