



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



Ref. No. LS-3-125/ČJ-2023-9800KR

Prague 24.11.2023 No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter:

DOCUMENTATION **ARRIUS 2**

WP00817

1 pc

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 – Letecká služba

P.O.Box č.2

163 00 Praha 618

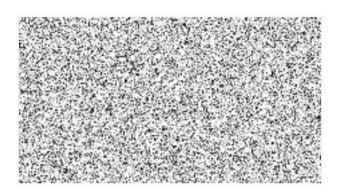
IČO: 00007064

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



Customer

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

Number: 12093722

Date: 10.11.2023

Your reference

: WEB IETP ARRIUS 2 Date

: 10.11.2023

Validity period

: From: 10.11.2023

To: 11.12.2023

Payment terms

: 30 days from date of invoice

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: FCA SHE GERMANY - HAMBURG

Your contact

Incoterm



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
10		WP00817	Documentation ARRIUS 2	1 EA. 1.094,00		1.094,00
	Lea	d time *	: 20 days			
				Net amount	;	1.094,00 EU

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.

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