



Ref. No. LS-3-22/ČJ-2024-9800KR

Prague 25.3.2024

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 :

SLEEVE	319774030	20 PC
CLIP	390760060	20 PC

Please send the invoice with due date 30 days send to the **recipient's address**.

In the invoice we need both following addresses :

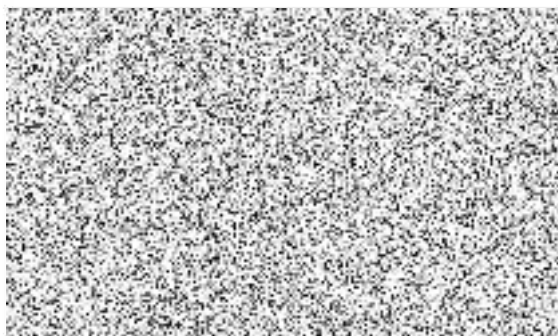
Customer : Ministerstvo vnitra ČR
Nad Štolou 936/3
170 34 Praha 7

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

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 : 14909708

Date : 26.03.2024

Your order :LS-3-22/CJ-2024- 9800KR Date : 25.03.2024
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 general sales and conditions (extract overleaf).

Contract: 10/21/IG.FOS

Spares - TNT 19158



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

Lead time may vary based on availability.

Item	NATO Code	Part Number	Description	Quantity	Unit price	Total Price
10	5975145551683	0319774030	SLEEVE	20 PC	135,60	2.712,00
Delivery Date			: 15.04.2024			
20	5325144704112	0390760060	CLIP	20 PC	21,82	436,40
Delivery Date			: 15.04.2024			
Net amount						3.148,40 EUR

Safran Helicopter Engines Germany GmbH
Sitz der Gesellschaft: Hamburg
Amtsgericht Hamburg HRB 47905
Geschäftsführung: 
Borsteler Chaussee 43 - 22453 Hamburg
Bank DEUTSCHE BANK AG - IBAN DE89 3607 0050 0113 1184 00
Bank code 36070050 - Account 113118400 - BIC DEUTDEDE



Customer
18014 MINISTRY OF THE INTERIOR CR

Delivery Address
19011 CZECH POLICE AVIATION
DEPARTMENT

Order Confirmation

Number : 14909708

Date : 26.03.2024

Item	NATO Code	Part Number	Description	Quantity	Unit price	Total Price
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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.

