

Airbus Helicopters Deutschland GmbH
 Industriestrasse 4
 86609 Donauworth
 GERMANY

Purchase Order No. 190104

Date:

12.02.2025

Supplier No.: 70001

Your Reference:

Our Reference:



LS-2-4/CJ-2025-9800KR

Pos	Part No. / Description	Quantity	Discount	Unit price	Total
1	9406-340bL Left Bowden Cable	5,00 EA			
2	9406-340bR Right Bowden Cable	5,00 EA			
The parts of crew seat P/N 9506-0-0 for EC135 Please send your offer for these parts.					

Subtotal:

5.697,35 EUR

Purchase Order No. 190104

Sum Carried Over:					5.697,35 EUR
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total

Net Sum	5.697,35 EUR
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 CR Nad Stolou 936/3; 170 34 Praha RECIPIENT Policie CR letecka sluzba P.O.BOX 2 163 00 Praha 618 ICO: 00007064; DIC: CZ00007064 Bank: 5504-881/0710 DELIVERY ADDRESS Czech Police Aviation Department Airport Vaclav Havel, south area Hangar D 161 00 Prague 6, Czech Republic Contract - LS-565-35/CJ-2022-9800KR Zakazka je vypořádána Ramcovou dohodou LS-565-35/CJ-2022-9800KR k dodávce ND, opravy a údržby letadel, organizace a služeb pro vrtulníky lehké hmotnosti C 135 namestek reditele	

13.02.2025

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth

Czech Police
Aviation Department
Po Box 614 35
16101 PRAHA 6
Czech Republic

Order Acknowledgement Spare parts

Type of order	Spares RUSH
Our order	6298565
Your P/O	190104
Your P/O Date	13.02.2025
Contract number	
Customer code	55010475
Placed by	
Your contact	
Phone	
Fax	
e-mail	

Invoice Address

MINISTERSTVO VNITRA CR
(Ministry of the Interior CR)
Nad Stolou 936/3
17034 PRAHA 7
Czech Republic

Ship-to address

Czech Police Aviation Department
Airport Vaclav Havel
SOUTH AREA Hangar "D"
Praha
Czech Republic

In the absence of a specific contract, only our latest Standard Conditions of Sale (including the applicable Specific Annex) in force at the date of issuance of the Order/Quotation apply to the Order/Quotation. These Standard Conditions of Sale are available on request to your sales manager. The Customer is deemed to have understood and accepted all the terms.

This Order is subject to EU export regulations, in particular Regulations (EU) No 833/2014 & No 765/2006 (where applicable), as a result: (1) sale, supply, transfer, export or re-export, directly or indirectly, to Russia or Belarus or for use in Russia or Belarus, of any deliverable under the Order is forbidden, (2) the Parties shall ensure that the same prohibition is enforced with third-parties in relation to the Order, (3) violation of the above will entitle the other Party to terminate the Order with immediate effect, and seek all available remedies (including full indemnification).

Payment : Payment within 30 days
Incoterm : DDP PRAGUE
Transport : Standard

Item O Item D	Qty.	Sales Unit	Availability Date	Description Ordered PN Delivered PN	Unit price in EUR	Total price in EUR
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10	5	PC	19.02.2025	LEFT BOWDEN CABLE 9406-340L 9406-340L Discount/Surcharge		
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Manufacturer : C6152

20	1	PC	19.02.2025	RIGHT BOWDEN CABLE 9406-340R 9406-340R Discount/Surcharge		
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Manufacturer : C6152

Customer article nr : PEAK DEMAND 1 EA / 6 MONTHS

Hausanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4, 86609 Donauwörth

Postanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
86607 Donauwörth

Lieferanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Dr. Ludwig-Bölkow-Straße 3, 86609 Donauwörth

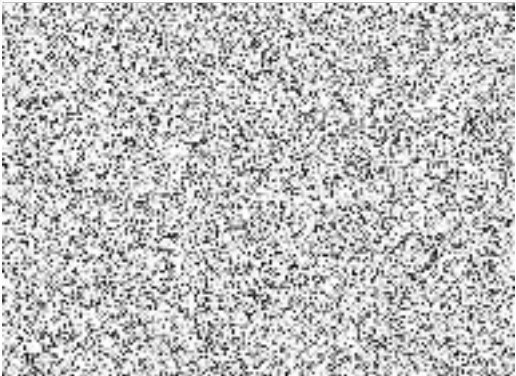
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Vorsitzender des Aufsichtsrats

Sitz der Gesellschaft: Donauwörth
Register: Amtsgericht Augsburg, HRB 16508
USt-Ident.Nr./VAT reg.no DE 128273267

Deutsche Bank AG, München
SWIFT: DEUT DE 33, IBAN: DE 67 70070010 0 190235200
UniCredit Bank AG, München
SWIFT: HYVE DE 33, IBAN: DE 31 70020270 000 2702100

Our order / date
6298565 / 13.02.2025

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth
Czech Police
Aviation Department
Po Box 614 35
16101 PRAHA 6

Item O Item D	Qty.	Sales Unit	Availability Date	Description Ordered PN Delivered PN	Unit price in EUR	Total price in EUR
25	4	PC	19.08.2025	RIGHT BOWDEN CABLE 9406-340R 9406-340R Discount/Surcharge		
Manufacturer : C6152						
				Total gross amount : Discount/Surcharge amount : Freight : Amount before tax : Amount of tax : Total amount, tax included :		5.839,82

Thank you for your request.
Best Regards.

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