



Bell Textron Prague
K Letisti 1063/27
160 08 Praha 6
CZECH REPUBLIC

Repair Order No. 190083

Date:

12.02.2025

Supplier No.: 70005

Your Reference:

Our Reference:
e-mail:



LS-4-1/CJ-2025-9800KR - PITCH LINKS

Pos	Part No. / Description	Quantity	Discount	Unit price	Total
	Na zaklade nabidky Q25-0026 R1 Poptavame generalni opravu sestav:				
1	412-010-425-133 Pitch Link Assy Warehouse: BO S/N: VA 200810 Bearing Assy 412-010-182-101 S/N: NH 16363 - vyrazeno pro vuli v lozisku	1,00 EA	6,50 %	59.174,00	55.327,69 CZK
2	412-010-425-113 Pitch Link Tube Warehouse: BO HANGAR S/N: VA 200790	1,00 EA			
3	412-310-400-101 Bearing, Rod End Warehouse: BO HANGAR1 S/N: NH 10428	1,00 EA			
	XX				
Subtotal:					55.327,69 CZK

12/2/2025

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ICO: 26111939
DIČ: CZ26311939
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Sum Carried Over:					55.327,69 CZK
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total
4	412-010-425-133 Pitch Link Assy Warehouse: BO S/N: VA 200808 Bearing Assy 412-010-182-101 S/N: NH 16480 - vyrazeno pro vuli v lozisku	1,00 EA	6,50 %	59.174,00	55.327,69 CZK
5	412-010-425-113 Pitch Link Tube Warehouse: 05-48-1 S/N: VA 200788	1,00 EA			
6	412-310-400-101 Bearing, Rod End Warehouse: BO HANGAR S/N: NH 12406	1,00 EA			
XX					
7	412-010-425-135 Pitch Link Assy Warehouse: BO S/N: VA 200748 Bearing Assy 412-010-182-101 S/N: NH 15914 - vyrazeno pro vuli v lozisku	1,00 EA	6,50 %	59.174,00	55.327,69 CZK
8	412-010-425-129 Pitch Link Tube Warehouse: BO HANGAR S/N: VA 200718	1,00 EA			
9	412-310-400-101 Bearing, Rod End Warehouse: BO 11 S/N: NH 15147	1,00 EA			
XX					
10	412-010-425-135 Pitch Link Assy Warehouse: BO S/N: VA 200749	1,00 EA	6,50 %	59.174,00	55.327,69 CZK
11	412-010-182-101 PITCH LINK BEARING Warehouse: BO S/N: NH19490	1,00 EA			
Subtotal:					221.310,76 CZK



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Sum Carried Over:					221.310,76 CZK
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total
12	412-010-425-129 Pitch Link Tube Warehouse: BO HANGAR S/N: VA 200719	1,00 EA			
13	412-310-400-101 Bearing, Rod End Warehouse: BO 11 S/N: NH 10439	1,00 EA			
XX					
Na nasledujících dílech poptávame výmenu ložisek					
14	412-310-400-101 Bearing, Rod End Warehouse: BO 15 S/N: NH-11005	1,00 EA	6,50 %	38.166,00	35.685,21 CZK
15	412-310-400-101 Bearing, Rod End Warehouse: BO 15 S/N: NH-11197	1,00 EA	6,50 %	38.166,00	35.685,21 CZK
16	412-310-400-101 Bearing, Rod End Warehouse: BO 15 S/N: NH-11217	1,00 EA	6,50 %	38.166,00	35.685,21 CZK
17	412-310-400-101 Bearing, Rod End Warehouse: BO 15 S/N: NH-11252	1,00 EA	6,50 %	38.166,00	35.685,21 CZK
18	412-310-400-101 Bearing, Rod End Warehouse: BO 14 S/N: NH 10521 na S/N NH 10521 i NDT vzhledem k naletu	1,00 EA	6,50 %	38.166,00	35.685,21 CZK


Subtotal:

399.736,81 CZK



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Sum Carried Over:					399.736,81 CZK
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total

Net Sum	399.736,81 CZK
<p>Please send the invoice with due date 30 days, send to the recipient's address. In the invoice we need both following addresses:</p>	
<p>CUSTOMER Ministerstvo vnitra CR Nad Stolou 936/3; 170 34 Praha</p>	
<p>RECIPIENT Policie CR letecka sluzba P.O.BOX 2 163 00 Praha 618 ICO: 00007064; DIC: CZ00007064 Bank: 5504-881/0710</p>	
<p>DELIVERY ADDRESS Czech Police Aviation Department Airport Vaclav Havel, south area Hangar D 161 00 Prague 6, Czech Republic</p>	
<hr/> <p>Zakazka je vporadana Ramcovou dohodou k dodavce nahradnich dilu, opravy a sluzeb pro vrtulniky stredni kategorie, rok 412 - c. j. LS-257-24/CJ-2023.</p>	
 namestek reditele	