LETECKÁ SLUŽBA POLICIE ČESKÉ REPUBLIKY

Airbus Helicopters Deutschland GmbH
Industriestarsse 4
86609 Donauworth
GERMANY

Purchase Order No. 190139

Date: **19.03.2025**

Supplier No.: **70001**

Your Reference:

Our Reference:
e-mail: [redacted]

LS-2-8/CJ-2024-9800KR

Pos	Part No. / Description	Quantity	Discount	Unit price	Total
1	**33000025-1** Fire Extinguisher Bottle	1,00 EA		[redacted]	

Subtotal: [redacted]

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Purchase Order No. 190139

Sum Carried Over:					[redacted]
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total

Net Sum	**8.767,47 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 vyporadana Ramcovou dohodou
LS-565-35/CJ-2022-9800KR
k dodavce ND, op[redacted]ernizace a sluzeb pro
vrtulniky lehke hm[redacted]C 135

[redacted]
namestek reditele[redacted]

AIRBUS

19.03.2025

Order Acknowledgement
Spare parts

Type of order	Spares RUSH
Our order	6336667
Your P/O	190139
Your P/O Date	19.03.2025
Contract number	
Customer code	55010475
Placed by	[redacted]
Your contact	
Phone	
Fax	
e-mail	

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth

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

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
[redacted]
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
 10	1	PC	28.11.2025	FIRE EXTINGUISHING 33000025-1 33000025-1 Discount/Surcharge	[redacted]	

Manufacturer : 05167

Total gross amount :	[redacted]
Discount/Surcharge amount :	
Freight :	
Amount before tax :	
Amount of tax :	
Total amount, tax included :	**8.767,47**