

Airbus Helicopters Deutschland GmbH
 Industriestrasse 4
 86609 Donauwörth
 GERMANY

Purchase Order No. 190171

Date:

11.04.2025

Supplier No.: 70001

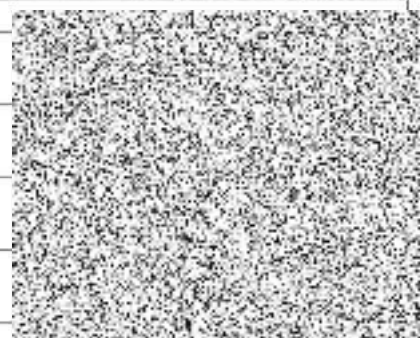
Your Reference:

Our Reference:
 e-mail:



LS-2-11/CJ-2025-9800KR

Pos	Part No. / Description	Quantity	Discount	Unit price	Total
We request inquiry					
1	OR60X2FPM80 O-RING	12,00 EA			
2	L524M2007105 TANK COVER AFT	2,00 EA			
3	L524M2005105 TANK COVER FWD	2,00 EA			
4	7DUESE1.276 NOTENOROFIL ELASTOMERE BLAC	10,00 M			



Subtotal:



Purchase Order No. 190171

Sum Carried Over:					12.055,36 EUR
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total

Net Sum	12.055,36 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 dodavce ND, opravy a modernizace a služeb pro vrtulníky lehké hmotnosti EC 135 namestek reditele	

11.04.2025

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-85607 Donauwörth

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

Order Acknowledgement Spare parts

Type of order
Our order
Your P/O
Your P/O Date
Contract number
Customer code
Placed by
Your contact
Phone
Fax
e-mail

Spares Planned
6363116
190171
11.04.2025
55010475



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 12 PC 02.05.2025 O-RING
OR60X2FPM80
OR60X2FPM80
Discount/Surcharge



Manufacturer : 6943N

20 2 PC 02.05.2025 L524M2007105\TANK COVER AFT
L524M2007105
L524M2007105
Discount/Surcharge



Manufacturer : C0417

Hausanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4, 85609 Donauwörth

Postanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
85607 Donauwörth

Lieferanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Dr. Ludwig-Bölkow-Straße 3, 85609 Donauwörth

AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Vorsitzender des Aufsichtsrats: Dr. Peter K. ...

Sitz der Geschäftsleitung: Donauwörth
Register: Amtsgericht Augsburg, HRB 16508
USt. Ident.Nr./VAT reg.no DE 129273267

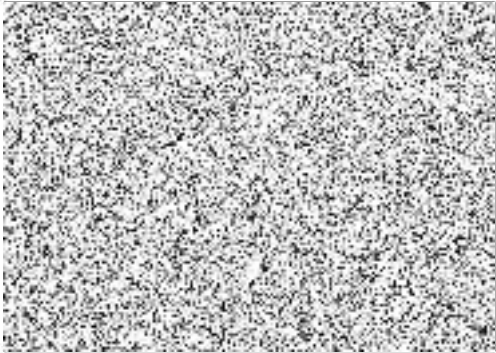
Deutsche Bank AG, München
SWIFT: DEUT DE 33, IBAN: DE 67 70070010 0 190235200
UniCredit Bank AG, München
SWIFT: HYVE DE 33, IBAN: DE 31 70020270 000 2702100



Our order / date
6363116 / 11.04.2025

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
30	2	PC	02.05.2025	L524M2005105\TANK COVER FWD L524M2005105 L524M2005105 Discount/Surcharge		
				Manufacturer : C0417		
40	10	M	02.05.2025	PROFILE ELASTOMERE 7DUESE1.276 7DUESE1.276 Discount/Surcharge		
				Manufacturer : F0229 Nato code : 5330-12-373-1168		
Total gross amount : Discount/Surcharge amount : Freight : Amount before tax : Amount of tax : Total amount, tax included :						13.145,58

Thank you for your request.
Best Regards.

Hausanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4, 86609 Donauwörth

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