

Airbus Helicopters Deutschland GmbH  
Industriestrasse 4  
86609 Donauwörth  
GERMANY

**Purchase Order No. 190224**

Date:

**13.06.2025**

Supplier No.: **70001**

Your Reference:

Our Reference:  
e-mail:



LS-2-21/CJ-2025-9800KR

| Pos | Part No. / Description            | Quantity | Discount | Unit price | Total |
|-----|-----------------------------------|----------|----------|------------|-------|
| 1   | <b>L621M1008103</b><br>COVER ASSY | 4,00 EA  |          |            |       |

**Subtotal:**

**2.783,92 EUR**

## Purchase Order No. 190224

| <b>Sum Carried Over:</b> |                        |          |          |            | <b>2.783,92 EUR</b> |
|--------------------------|------------------------|----------|----------|------------|---------------------|
| Pos                      | Part No. / Description | Quantity | Discount | Unit Price | Total               |

### Net Sum

**2.783,92 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, oprav, modifikaci, modernizace a služeb pro  
vrtulníky lehké hmotnostní kategorie EC 135

Fakturovana částka byla provedena v objednávce  
v důsledku změny ceny. Přepčet byl  
proveden na základě nového kurzu platného ke  
dni fakturace.

namestek reditele

13.06.2025

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 Planned |
| Our order       | 6435542        |
| Your P/O        | 190224         |
| Your P/O Date   | 13.06.2025     |
| 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 Václav 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<br>Item D | Qty. | Sales<br>Unit | Availability<br>Date | Description<br>Ordered PN<br>Delivered PN                                     | Unit price<br>in<br>EUR | Total price<br>in<br>EUR |
|------------------|------|---------------|----------------------|-------------------------------------------------------------------------------|-------------------------|--------------------------|
| 10               | 4    | PC            | 30.06.2025           | L621M1008103\COVER ASSY<br>L621M1008103<br>L621M1008103<br>Discount/Surcharge |                         |                          |

This part is on demand. Please contact your logistics focal point for more information.  
Manufacturer : C0418

Total gross amount :  
Discount/Surcharge amount :  
Freight :  
Amount before tax :  
Amount of tax :  
Total amount, tax included :

2.783,90

Hausanschrift:  
AIRBUS HELICOPTERS DEUTSCHLAND GmbH  
Industriestraße 4, 86609 Donauwörth

Postanschrift:  
AIRBUS HELICOPTERS DEUTSCHLAND GmbH  
85607 Donauwörth

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

AIRBUS HELICOPTERS DEUTSCHLAND GmbH  
Vorstandsvorsitzender des Aufsichtsrats  
Sitz der Gesellschaft: 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