

Airbus Helicopters Deutschland GmbH
 Industriestrasse 4
 86609 Donauwörth
 GERMANY

Purchase Order No. 190235

Date:

01.07.2025

Supplier No.: 70001

Your Reference:

Our Reference: HANGAR MAINTENANCE 2

LS-2-24/CJ-2025-9800KR

Pos	Part No. / Description	Quantity	Discount	
1	L671M20V1004 ROD END	4,00 EA		
2	L621M1008103 COVER ASSY	4,00 EA		
3	L713M2047102 SHEET LOWER ASSY (LH)	1,00 EA		
4	L713M2048102 SHEET LOWER ASSY (RH)	1,00 EA		
5	L521M1065102 FITTING LOWER ASSY	2,00 EA		
6	L110M1843237 PLACARD Delivery Date: 18.07.2025	10,00 EA		
7	ECS2365TK05S18X SCREW SIX LOBE RECESS	10,00 EA		
8	A0220TK050018X SCREW	10,00 EA		

Subtotal:	
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Purchase Order No. 190235

Sum Carried Over:					22.424,50 EUR
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total

Net Sum

22.424,50 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 se liší od částky uvedené v objednávce
v důsledku změny kurzu zahraniční měny. Přepočítání bylo
provedeno na základě aktuálního směnného kurzu platného ke
dni fakturace.

namestek ředitele

01.07.2025

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	6453154
Your P/O	190235
Your P/O Date	01.07.2025
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
10	4	PC	18.07.2025	L671M20V1004\ROD END L671M20V1004 L671M20V1004 Discount/Surcharge		
Manufacturer : C0418						
20	4	PC	18.07.2025	L621M1008103\COVER ASSY L621M1008103 L621M1008103 Discount/Surcharge		

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

Manufacturer : C0418

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: Dr. Peter

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

Our order / date
6453154 / 01.07.2025

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	1	PC	18.07.2025	L713M2047102\SHEET LOWER LH AS L713M2047102 L713M2047102 Discount/Surcharge		
				Manufacturer : C0417		
40	1	PC	18.07.2025	L713M2048102\SHEET LOWER RH AS L713M2048102 L713M2048102 Discount/Surcharge		
				Manufacturer : C0417		
50	2	PC	18.07.2025	L521M1065102\FITTING LOWER ASS L521M1065102 L521M1065102 Discount/Surcharge		
				Manufacturer : C0417		
60	10	PC	Dec. 2025	L110M1843237\PLACARD L110M1843237 L110M1843237 Discount/Surcharge		
				This part is on demand. Please contact your logistics focal point for more information. Manufacturer : C0417		
70	10	PC	18.07.2025	SIX-LOBE RECESS SCREW ECS2365TK05S18X ECS2365TK05S18X Discount/Surcharge		
				Manufacturer : F0210 Nato code : 5305-14-608-5934		

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Item O Item D	Qty.	Sales Unit	Availability Date	Description Ordered PN Delivered PN	Unit price in EUR	Total price in EUR
80	10	PC	18.07.2025	SCREW A0220TK050018X A0220TK050018X Discount/Surcharge		
Manufacturer : F0210 Nato code : 5305-14-508-9937						

Total gross amount :	
Discount/Surcharge amount :	
Freight :	
Amount before tax :	
Amount of tax :	
Total amount, tax included :	22.984,99

Thank you for your request.
Best Regards.

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