



Airbus Helicopters Deutschland GmbH
Industriestrasse 4
86609 Donauworth
GERMANY

Purchase Order No. 190290

Date:

29.08.2025

Supplier No.: **70001**

Your Reference:

Our Reference:
e-mail:



LS-2-37/CJ-2025-9800KR

Pos	Part No. / Description	Quantity	Discount	Unit price	Total
1	AS3510-0218K SAFETY CABLES KIT	200,00 EA			

Subtotal:

940,00 EUR

Purchase Order No. 190290

Sum Carried Over:					940,00 EUR
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total

Net Sum

940,00 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 Stlou 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 vporadana Ramcovou dohodou
LS-565-35/CJ-2022-9800KR

k dodavce ND, oprav, modifikaci, modernizace a sluzeb pro
vrtulniky lehke hmotnostni kategorie EC 135

Fakturovana castka se lisi od castky uvedene v objednavce
v dusledku zmeny kurzu zahranicni meny. Prepocet byl
proveden na zaklade aktualniho smenneho kurzu platneho ke



zastupovanim

29.08.2025

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	6513379
Your P/O	190290
Your P/O Date	29.08.2025
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	91	PC	18.09.2025	CABLE, SAFETY AS3510-0218K AS3510-0218K Discount/Surcharge		

Manufacturer : 0U583
Nato code : 5342-01-414-6582



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

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
6513379 / 29.08.2025

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
15	109	PC	Febr. 2026	CABLE, SAFETY AS3510-0218K AS3510-0218K Discount/Surcharge		
Manufacturer : 0U583 Nato code : 5342-01-414-6582				Total gross amount : Discount/Surcharge amount : Freight : Amount before tax : Amount of tax : Total amount, tax included :		934,60

Thank you for your request.
Best Regards.

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Vorsitzender des Aufsichtsrats


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